Third West Weekly Report
Shepherd, Michael
to:
Joyce Ackerman, 'Craig Barnitz (cbamitz@utah.gov)'
04/12/2012 11:21 AM
Hide Details
From: "Shepherd, Michael" <Michael.Shepherd@PacifiCorp.com>

To: Joyce Ackerman/R8/USEPA/US@EPA, "'Craig Bamitz (cbamitz@utah.gov)'" <cbarnitz@utah.gov>

7 Attachments

Weekly Report 04-02 to 04-06-12.pdf Third West Weekly Log 2012-14.pdf 232990-1.pdf 233046-1.pdf 233126-1.pdf 233221-1.pdf 233311-1.pdf

Joyce & Craig,

Attached are the reports for the week of April 2, 2012.

We had a positive hit of chrysotile Thursday last week.

Please let me know if you have any questions.

Thanks,

Mike Shepherd
Project Manager
Rocky Mountain Power - Major Projects
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PACIFICORP
A MIDAMERICAN ENERGY HOLDINGS COMPANY

R & R ENVIRONMENTAL, INC.
ASBESTOS · LEAD · INDUSTRIAL HYGIENE

3RD WEST SUBSTATION REMEDIATION PROJECT

HEALTH SAFETY MANAGER (HSM)

DAILY CHECKLIST

DATE: 04/02/11

General

NA Work area Health and Safety Inspection

NA Review and if necessary update Activity Hazard Analyses (AHA) based on planned site activities for the day

NA Safety Planning or "Tailgate" mandatory meeting for all employees and contractors prior to commencement of any site work. Instruction, review hazards, health & safety issues and any modifications to the CSHASP

NA Site hazard and safety instruction for all first time employees, contractors or visitors

NA Complete Employee Meeting Record Form B (where applicable)

NA Document required Respirator Training completion with Form H

NA Record times and numbers of dump trucks and trailers as they leave the site with contaminated material.

NA Confirm return of waste material manifest documents for each load with site manager.

NA Complete all CSHASP Forms (for applicable activities planned for that day)

- NA Illness/Injury Report Form A
- NA Site-Specific Training Record Form C
- NA Hot Work Permit Form D
- NA Trench/Evacuation Permit Form E
- NA Combined Space Entry Permit From F
- ☑ Exclusion zone operations are practiced as instructed.
  - ☑ Decontamination unit is working properly.
  - ☑ Workers are using decontamination unit as instructed.
  - ☑ Workers use personal protective equipment properly.

☑ Set air samples at cardinal compass points around exclusion zone. Check throughout the day to ensure proper operation.
Observe control measures for dust and fugitive materials i.e. watering excavation sites and track out prevention.

☑ Review sign-in/sign-out log throughout and at the end of the workday.

☑ Secure the site at the end of the workday

Sampling

NA Soil Confirmation sampling for any newly excavated areas

☑ Stationary Air Monitoring during contaminated soil removal around the perimeter of the exclusion zone

NA Personal Breathing Zone Monitoring on personnel conducting contaminated dust and soil removal

NA Digitally photograph each sample location and at any place field sampling personnel determined necessary

- ☑ Electronically file photo files into the on-site database

- ☑ Complete Field Documentation
  - ☑ Field Sample Data Sheets (FSDS)
  - ☑ Logbook
  - ☑ On-site computer database
- ☑ Label each sample media with a unique number
- ☑ Seal sample(s) in zip lock plastic bags
- ☑ Complete and include Chain of Custody (COC) Form required for shipping of samples to appropriate laboratory
- ☑ Package samples for transport IAW SOP 2-1, Packaging and Shipping of Environmental Samples
- ☑ Review and disseminate sample results as received from the laboratories to Project Manager and other appropriate managers and employees
- ☑ Electronically file sample reports into on-site database

PACIFICORP
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3rd West Substation Site Project Safety Audit

Project: 3rd West Sub Station **Date:** 04/02/12

Location: 3rd West, 1st South, SLC **Job Number:**

Survey Conducted By: Justin Kargis **Title:**

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.59	Hazard Communication Program, List of Chemicals, Training, MSDSs.			x	
1926.500 (b) & (d) (old standard)	Guardrails on open sided floors, floor holes and runways.			x	
1926.404 (b)	Ground fault circuit interrupters or an assured equipment grounding conductor program in use.	x			
1926.451 (b)	The employer shall instruct each employee in the recognition and avoidance of unsafe conditions.			x	
1926.451 (d)	Tubular welded scaffolds shall be properly braced so that they are plumb, square and rigid; legs on plumb, adjustable, mud sills, etc. to support the maximum load; guardrails and toe boards shall be installed.			x	
1926.100 (a)	Head protection, where there is a possible danger of head injury.	x			

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.652 (a) (1)	Excavation protective systems; examination by competent person when less than 5 feet in depth.			x	
1926.20 (b) (2)	Employer responsibility to initiate and maintain safety and health programs.			x	
1926.20 (b) (1)	Employer responsibility to provide for frequent and regular inspections by designated competent persons.			x	
1926.451 (e)	Manually propelled scaffolds shall have tight planking for the full width, platforms secured, ladder or stairway provided, suitable footing, stand plumbs, wheels locked, guardrails and toe boards.			x	
1926.1052 (c) (1)	Stair rail and handrail along each unprotected edge.			x	
1926.25 (a)	Debris, scrap lumber with protruding nails, not cleared for work areas, stairs and around structures.			x	
1926.50	First aid shall be available in the absence of an infirmary, or other that is reasonably accessible; first aid supplies shall be accessible and telephone numbers posted.			x	
1926.451 (a) (13)	Scaffolding safe access not provided by ladder or equivalent.			x	
1926.651 (k) (1)	Excavations, protective systems, inspected daily by a competent person and as needed.			x	
1926.403 (b) (2)	Employer shall ensure electrical equipment is free from recognized hazards, is suitable, used in accordance with the listing, labeling or certification.	x			

Standard	Title	In Compliance ☐	Out of Compliance ☐	N/A ☐	Corrective Action Taken and Date
1926.451 (a) (4)	Scaffolding shall have guardrails and toe boards when more than 10 feet high and when less than 45 inches of work space.			x	
1926.405 (g) (2)	Flexible cords shall be used without splice or tap; strain relief shall be provided.			x	
1926.405 (b)	Electrical boxes, fittings shall have covers, faceplates or canopy and holes shall be smooth where cords pass through; and unused openings in cabinets/boxes shall be closed.	x			
1926.701 (b)	Reinforcing steel onto which employees could fall shall be guarded.			x	
1926.1053 (b) (1)	Portable ladder side rails extend at least 3 feet or be secured at top.			x	
1926.651 (j) (2)	Excavations shall have materials or equipment placed at least 2 feet from the edge.			x	
1926.651 (c) (2)	Excavations shall have a safe means of egress such as ladders, ramps, etc.	x			
1926.150 (c) (1)	Portable fire fighting equipment shall be provided and extinguishers shall be inspected periodically.	x			
1926.102 (a) (1)	Eye and face protection shall be provided.	x			
1926.300 (b) (2)	Guards for power tools shall be used and moving parts of equipment shall be guarded.	x			
1926.350 (a) (9)	Oxygen cylinders in storage shall be separated from fuel gas cylinders by at least 20 feet or a ½ fire resistance barrier.			x	
1926.405 (a) (2) (ii) (e) & (f)	Temporary lights shall be protected from breakage, not suspended by their cords and extension cord.			X	

Standard	Title	In Compliance ☐	Out of Compliance ☐	N/A ☐	Corrective Action Taken and Date
1926.405 (a) (2) (ii) (j)	Extension cords used with portable electric tools shall be of three wire type and designed for hard or extra hard usage.	x			
1926.105 (a)	Workplaces more than 25 feet above the ground or water shall have safety nets when ladder, safety line/belts, temporary floors, scaffolds, catch platform are not practical.			x	
1926.1051 (a)	Stairway or ladder shall be provided at all access points where there is a break in elevation of 19 inches or more.	x			
1926.451 (a) (2)	Scaffolding footing or anchorage shall be sound, rigid and capable of carrying the maximum intended load.	x			
1926.500 (c) (1) (old standard)	Wall opening shall be guarded.			x	
1926.404 (f) (7)	Electrical equipment connected by cord and plug shall be grounded except if there is an isolating transformer or the tool is double insulated.	x			
1926.556 (b) (2)	When working from an aerial lift, a full body harness and lanyard attached to the boom or basket.	x			
1926.501 (b) (1) (new standard)	Guardrails, safety nets or personal fall arrest system shall be used at 6 feet or more.			x	
1926.451 (a) (14)	Scaffold planking shall extend over their end support not less than 6 inches and not more than 12 inches.			x	
1926.602 (a) (9)	Bi-directional earth moving equipment shall have audible alarms.	x			

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.451 (a) (3)	Scaffolding shall be erected, moved, dismantled or altered under the supervision of a competent person.			x	
1926.550 (b) (2)	Cranes, crawler, truck or locomotive, shall meet the design, testing, maintenance, and operation per ANSI B30.5_1968. The most recent certification shall be on file until a new one is prepared.			x	

Comments:

Exclusion zone active once excavations began.

EZ was divided into two sections again – some in the north arm and the area around the stockpile of native material. Some traffic between these two areas for both suited and non-suited workers from different contractors occurred. Newman removed native material from around the vaults as they began trenching for the 12.5 kV conduit runs. Some clean material was saved but clean fill that had mixed with native was stockpiled for removal.

CVE line crew continued attaching equipment to structure steel and assembling buss work.

CVE fabricators tied rebar for capacitor bank in the afternoon.

Weather was mild, dry, and slightly breezy. Overcast skies in the a.m. with temperatures in the mid 50s.

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HEALTH SAFETY MANAGER (HSM)

DAILY CHECKLIST

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3rd West Substation Site Project Safety Audit

Project: 3rd West Sub Station

Date: 04/03/12

Location: 3rd West, 1st South, SLC

Job Number:

Survey Conducted By: Justin Kargis

Title:

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.59	Hazard Communication Program, List of Chemicals, Training, MSDSs.			x	
1926.500 (b) & (d) (old standard)	Guardrails on open sided floors, floor holes and runways.			x	
1926.404 (b)	Ground fault circuit interrupters or an assured equipment grounding conductor program in use.	x			
1926.451 (b)	The employer shall instruct each employee in the recognition and avoidance of unsafe conditions.			x	
1926.451 (d)	Tubular welded scaffolds shall be properly braced so that they are plumb, square and rigid; legs on plumb, adjustable, mud sills, etc. to support the maximum load; guardrails and toe boards shall be installed.			x	
1926.100 (a)	Head protection, where there is a possible danger of head injury.	x			

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1926.652 (a) (1)	Excavation protective systems; examination by competent person when less than 5 feet in depth.			x	
1926.20 (b) (2)	Employer responsibility to initiate and maintain safety and health programs.			x	
1926.20 (b) (1)	Employer responsibility to provide for frequent and regular inspections by designated competent persons.			x	
1926.451 (e)	Manually propelled scaffolds shall have tight planking for the full width, platforms secured, ladder or stairway provided, suitable footing, stand plumbs, wheels locked, guardrails and toe boards.			x	
1926.1052 (c) (1)	Stair rail and handrail along each unprotected edge.			x	
1926.25 (a)	Debris, scrap lumber with protruding nails, not cleared for work areas, stairs and around structures.			x	
1926.50	First aid shall be available in the absence of an infirmary, or other that is reasonably accessible; first aid supplies shall be accessible and telephone numbers posted.			x	
1926.451 (a) (13)	Scaffolding safe access not provided by ladder or equivalent.			x	
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1926.701 (b)	Reinforcing steel onto which employees could fall shall be guarded.			x	
1926.1053 (b) (1)	Portable ladder side rails extend at least 3 feet or be secured at top.			x	
1926.651 (j) (2)	Excavations shall have materials or equipment placed at least 2 feet from the edge.			x	
1926.651 (c) (2)	Excavations shall have a safe means of egress such as ladders, ramps, etc.	x			
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1926.300 (b) (2)	Guards for power tools shall be used and moving parts of equipment shall be guarded.	x			
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1926.556 (b) (2)	When working from an aerial lift, a full body harness and lanyard attached to the boom or basket.	x			
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Comments:

Exclusion zone active once excavations began.

EZ was divided into two sections again with continued foot and equipment traffic in areas with exposed native material. These circumstances are difficult to avoid due to the layout, space constraints, and nature of work in this area in the north arm and around the west side of the switchgear building. Newman was asked by R&R to place fencing around the excavation for the vault near the corner of the Artistic Printing building. They had started digging before the fence was up. They were encouraged to continue maintaining EZ operations around active excavations.

CVE fabricators poured over 100 yards of FTB over the conduit placed in the north arm. They did some of this work in close proximity to exposed native material but covered much of it with the pour.

CVE line crew continued working on buss work and attaching componentry to structure steel.

Weather was partly cloudy and dry with moderate winds and high temperature in the low 60s.

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Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.451 (a) (3)	Scaffolding shall be erected, moved, dismantled or altered under the supervision of a competent person.			x	
1926.550 (b) (2)	Cranes, crawler, truck or locomotive, shall meet the design, testing, maintenance, and operation per ANSI B30.5_1968. The most recent certification shall be on file until a new one is prepared.			x	

Comments:

Exclusion zone not active today.

Newman continued backfilling and compaction in the north arm over the conduit lines. They prepared an area to relocate the decontamination unit east of the existing 46 kV structure from the old yard.

Some exclusion zone entry to move equipment took place.

CVE line crew continued working on buss work and attaching equipment to structure steel.

CVE fabricators not on site today.

PACIFICORP

R & R ENVIRONMENTAL, INC.

3RD WEST SUBSTATION REMEDIATION PROJECT

HEALTH SAFETY MANAGER (HSM)

DAILY CHECKLIST

DATE: 04/05/11

General

NA Work area Health and Safety Inspection

NA Review and if necessary update Activity Hazard Analyses (AHA) based on planned site activities for the day

NA Safety Planning or "Tailgate" mandatory meeting for all employees and contractors prior to commencement of any site work. Instruction, review hazards, health & safety issues and any modifications to the CSHASP

NA Site hazard and safety instruction for all first time employees, contractors or visitors

NA Complete Employee Meeting Record Form B (where applicable)

NA Document required Respirator Training completion with Form H

NA Record times and numbers of dump trucks and trailers as they leave the site with contaminated material.

NA Confirm return of waste material manifest documents for each load with site manager.

NA Complete all CSHASP Forms (for applicable activities planned for that day)

- NA Illness/Injury Report Form A
- NA Site-Specific Training Record Form C
- NA Hot Work Permit Form D
- NA Trench/Evacuation Permit Form E
- NA Combined Space Entry Permit From F
- ☑ Exclusion zone operations are practiced as instructed.
  - ☑ Decontamination unit is working properly.
  - ☑ Workers are using decontamination unit as instructed.
  - ☑ Workers use personal protective equipment properly.

☑ Set air samples at cardinal compass points around exclusion zone. Check throughout the day to ensure proper operation.
Observe control measures for dust and fugitive materials i.e. watering excavation sites and track out prevention.

☑ Review sign-in/sign-out log throughout and at the end of the workday.

☑ Secure the site at the end of the workday

Sampling

NA Soil Confirmation sampling for any newly excavated areas

☑ Stationary Air Monitoring during contaminated soil removal around the perimeter of the exclusion zone

NA Personal Breathing Zone Monitoring on personnel conducting contaminated dust and soil removal

NA Digitally photograph each sample location and at any place field sampling personnel determined necessary

- ☑ Electronically file photo files into the on-site database

- ☑ Complete Field Documentation
  - ☑ Field Sample Data Sheets (FSDS)
  - ☑ Logbook
  - ☑ On-site computer database
- ☑ Label each sample media with a unique number
- ☑ Seal sample(s) in zip lock plastic bags
- ☑ Complete and include Chain of Custody (COC) Form required for shipping of samples to appropriate laboratory
- ☑ Package samples for transport IAW SOP 2-1, Packaging and Shipping of Environmental Samples
- ☑ Review and disseminate sample results as received from the laboratories to Project Manager and other appropriate managers and employees
- ☑ Electronically file sample reports into on-site database

PACIFICORP
A MIDAMERICAN ENERGY HOLDINGS COMPANY

3rd West Substation Site Project Safety Audit

Project: 3rd West Sub Station **Date:** 04/05/12

Location: 3rd West, 1st South, SLC **Job Number:**

Survey Conducted By: Justin Kargis **Title:**

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.59	Hazard Communication Program, List of Chemicals, Training, MSDSs.			x	
1926.500 (b) & (d) (old standard)	Guardrails on open sided floors, floor holes and runways.			x	
1926.404 (b)	Ground fault circuit interrupters or an assured equipment grounding conductor program in use.	x			
1926.451 (b)	The employer shall instruct each employee in the recognition and avoidance of unsafe conditions.			x	
1926.451 (d)	Tubular welded scaffolds shall be properly braced so that they are plumb, square and rigid; legs on plumb, adjustable, mud sills, etc. to support the maximum load; guardrails and toe boards shall be installed.			x	
1926.100 (a)	Head protection, where there is a possible danger of head injury.	x			

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.652 (a) (1)	Excavation protective systems; examination by competent person when less than 5 feet in depth.			x	
1926.20 (b) (2)	Employer responsibility to initiate and maintain safety and health programs.			x	
1926.20 (b) (1)	Employer responsibility to provide for frequent and regular inspections by designated competent persons.			x	
1926.451 (e)	Manually propelled scaffolds shall have tight planking for the full width, platforms secured, ladder or stairway provided, suitable footing, stand plumbs, wheels locked, guardrails and toe boards.			x	
1926.1052 (c) (1)	Stair rail and handrail along each unprotected edge.			x	
1926.25 (a)	Debris, scrap lumber with protruding nails, not cleared for work areas, stairs and around structures.			x	
1926.50	First aid shall be available in the absence of an infirmary, or other that is reasonably accessible; first aid supplies shall be accessible and telephone numbers posted.			x	
1926.451 (a) (13)	Scaffolding safe access not provided by ladder or equivalent.			x	
1926.651 (k) (1)	Excavations, protective systems, inspected daily by a competent person and as needed.			x	
1926.403 (b) (2)	Employer shall ensure electrical equipment is free from recognized hazards, is suitable, used in accordance with the listing, labeling or certification.	x			

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.451 (a) (4)	Scaffolding shall have guardrails and toe boards when more than 10 feet high and when less than 45 inches of work space.			x	
1926.405 (g) (2)	Flexible cords shall be used without splice or tap; strain relief shall be provided.			x	
1926.405 (b)	Electrical boxes, fittings shall have covers, faceplates or canopy and holes shall be smooth where cords pass through; and unused openings in cabinets/boxes shall be closed.	x			
1926.701 (b)	Reinforcing steel onto which employees could fall shall be guarded.			x	
1926.1053 (b) (1)	Portable ladder side rails extend at least 3 feet or be secured at top.			x	
1926.651 (j) (2)	Excavations shall have materials or equipment placed at least 2 feet from the edge.			x	
1926.651 (c) (2)	Excavations shall have a safe means of egress such as ladders, ramps, etc.	x			
1926.150 (c) (1)	Portable fire fighting equipment shall be provided and extinguishers shall be inspected periodically.	x			
1926.102 (a) (1)	Eye and face protection shall be provided.	x			
1926.300 (b) (2)	Guards for power tools shall be used and moving parts of equipment shall be guarded.	x			
1926.350 (a) (9)	Oxygen cylinders in storage shall be separated from fuel gas cylinders by at least 20 feet or a ½ fire resistance barrier.			x	
1926.405 (a) (2) (ii) (e) & (f)	Temporary lights shall be protected from breakage, not suspended by their cords and extension cord.			X	

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.405 (a) (2) (ii) (j)	Extension cords used with portable electric tools shall be of three wire type and designed for hard or extra hard usage.	x			
1926.105 (a)	Workplaces more than 25 feet above the ground or water shall have safety nets when ladder, safety line/belts, temporary floors, scaffolds, catch platform are not practical.			x	
1926.1051 (a)	Stairway or ladder shall be provided at all access points where there is a break in elevation of 19 inches or more.	x			
1926.451 (a) (2)	Scaffolding footing or anchorage shall be sound, rigid and capable of carrying the maximum intended load.	x			
1926.500 (c) (1) (old standard)	Wall opening shall be guarded.			x	
1926.404 (f) (7)	Electrical equipment connected by cord and plug shall be grounded except if there is an isolating transformer or the tool is double insulated.	x			
1926.556 (b) (2)	When working from an aerial lift, a full body harness and lanyard attached to the boom or basket.	x			
1926.501 (b) (1) (new standard)	Guardrails, safety nets or personal fall arrest system shall be used at 6 feet or more.			x	
1926.451 (a) (14)	Scaffold planking shall extend over their end support not less than 6 inches and not more than 12 inches.			x	
1926.602 (a) (9)	Bi-directional earth moving equipment shall have audible alarms.	x			

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.451 (a) (3)	Scaffolding shall be erected, moved, dismantled or altered under the supervision of a competent person.			x	
1926.550 (b) (2)	Cranes, crawler, truck or locomotive, shall meet the design, testing, maintenance, and operation per ANSI B30.5_1968. The most recent certification shall be on file until a new one is prepared.			x	

Comments:

Exclusion zone not active today.

Newman relocated the decontamination unit to the central part of the yard. One of the conexes was dropped while attempting to lift it with an excavator. Some exclusion zone entry to move equipment and perform the task took place. Exclusion zone procedures became a little bit relaxes over the last couple of days, while Newman has observed most protocols. They sprayed the pile of native soil with water in the afternoon.

CVE line crew continued working on buss work and air brake switches. They also set up the decontamination unit electricity.

CVE fabricators not on site today.

PACIFICORP
A MIDAMERICAN ENERGY HOLDINGS COMPANY

R & R ENVIRONMENTAL, INC.
ASBESTOS · LEAD · INDUSTRIAL HYGIENE

3RD WEST SUBSTATION REMEDIATION PROJECT

HEALTH SAFETY MANAGER (HSM)

DAILY CHECKLIST

DATE: 04/06/11

General

NA Work area Health and Safety Inspection

NA Review and if necessary update Activity Hazard Analyses (AHA) based on planned site activities for the day

NA Safety Planning or "Tailgate" mandatory meeting for all employees and contractors prior to commencement of any site work. Instruction, review hazards, health & safety issues and any modifications to the CSHASP

NA Site hazard and safety instruction for all first time employees, contractors or visitors

NA Complete Employee Meeting Record Form B (where applicable)

NA Document required Respirator Training completion with Form H

NA Record times and numbers of dump trucks and trailers as they leave the site with contaminated material.

NA Confirm return of waste material manifest documents for each load with site manager.

NA Complete all CSHASP Forms (for applicable activities planned for that day)

- NA Illness/Injury Report Form A
- NA Site-Specific Training Record Form C
- NA Hot Work Permit Form D
- NA Trench/Evacuation Permit Form E
- NA Combined Space Entry Permit From F
- ☑ Exclusion zone operations are practiced as instructed.
  - ☑ Decontamination unit is working properly.
  - ☑ Workers are using decontamination unit as instructed.
  - ☑ Workers use personal protective equipment properly.

☑ Set air samples at cardinal compass points around exclusion zone. Check throughout the day to ensure proper operation.
Observe control measures for dust and fugitive materials i.e. watering excavation sites and track out prevention.

☑ Review sign-in/sign-out log throughout and at the end of the workday.

☑ Secure the site at the end of the workday

Sampling

NA Soil Confirmation sampling for any newly excavated areas

☑ Stationary Air Monitoring during contaminated soil removal around the perimeter of the exclusion zone

NA Personal Breathing Zone Monitoring on personnel conducting contaminated dust and soil removal

NA Digitally photograph each sample location and at any place field sampling personnel determined necessary

- ☑ Electronically file photo files into the on-site database

- ☑ Complete Field Documentation
  - ☑ Field Sample Data Sheets (FSDS)
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  - ☑ On-site computer database
- ☑ Label each sample media with a unique number
- ☑ Seal sample(s) in zip lock plastic bags
- ☑ Complete and include Chain of Custody (COC) Form required for shipping of samples to appropriate laboratory
- ☑ Package samples for transport IAW SOP 2-1, Packaging and Shipping of Environmental Samples
- ☑ Review and disseminate sample results as received from the laboratories to Project Manager and other appropriate managers and employees
- ☑ Electronically file sample reports into on-site database

PACIFICORP
A MIDAMERICAN ENERGY HOLDINGS COMPANY

3rd West Substation Site Project Safety Audit

Project: 3rd West Sub Station **Date:** 04/06/12

Location: 3rd West, 1st South, SLC **Job Number:**

Survey Conducted By: Justin Kargis **Title:**

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.59	Hazard Communication Program, List of Chemicals, Training, MSDSs.			x	
1926.500 (b) & (d) (old standard)	Guardrails on open sided floors, floor holes and runways.			x	
1926.404 (b)	Ground fault circuit interrupters or an assured equipment grounding conductor program in use.	x			
1926.451 (b)	The employer shall instruct each employee in the recognition and avoidance of unsafe conditions.			x	
1926.451 (d)	Tubular welded scaffolds shall be properly braced so that they are plumb, square and rigid; legs on plumb, adjustable, mud sills, etc. to support the maximum load; guardrails and toe boards shall be installed.			x	
1926.100 (a)	Head protection, where there is a possible danger of head injury.	x			

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.652 (a) (1)	Excavation protective systems; examination by competent person when less than 5 feet in depth.			x	
1926.20 (b) (2)	Employer responsibility to initiate and maintain safety and health programs.			x	
1926.20 (b) (1)	Employer responsibility to provide for frequent and regular inspections by designated competent persons.			x	
1926.451 (e)	Manually propelled scaffolds shall have tight planking for the full width, platforms secured, ladder or stairway provided, suitable footing, stand plumbs, wheels locked, guardrails and toe boards.			x	
1926.1052 (c) (1)	Stair rail and handrail along each unprotected edge.			x	
1926.25 (a)	Debris, scrap lumber with protruding nails, not cleared for work areas, stairs and around structures.			x	
1926.50	First aid shall be available in the absence of an infirmary, or other that is reasonably accessible; first aid supplies shall be accessible and telephone numbers posted.			x	
1926.451 (a) (13)	Scaffolding safe access not provided by ladder or equivalent.			x	
1926.651 (k) (1)	Excavations, protective systems, inspected daily by a competent person and as needed.			x	
1926.403 (b) (2)	Employer shall ensure electrical equipment is free from recognized hazards, is suitable, used in accordance with the listing, labeling or certification.	x			

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.451 (a) (4)	Scaffolding shall have guardrails and toe boards when more than 10 feet high and when less than 45 inches of work space.			x	
1926.405 (g) (2)	Flexible cords shall be used without splice or tap; strain relief shall be provided.			x	
1926.405 (b)	Electrical boxes, fittings shall have covers, faceplates or canopy and holes shall be smooth where cords pass through; and unused openings in cabinets/boxes shall be closed.	x			
1926.701 (b)	Reinforcing steel onto which employees could fall shall be guarded.			x	
1926.1053 (b) (1)	Portable ladder side rails extend at least 3 feet or be secured at top.			x	
1926.651 (j) (2)	Excavations shall have materials or equipment placed at least 2 feet from the edge.			x	
1926.651 (c) (2)	Excavations shall have a safe means of egress such as ladders, ramps, etc.	x			
1926.150 (c) (1)	Portable fire fighting equipment shall be provided and extinguishers shall be inspected periodically.	x			
1926.102 (a) (1)	Eye and face protection shall be provided.	x			
1926.300 (b) (2)	Guards for power tools shall be used and moving parts of equipment shall be guarded.	x			
1926.350 (a) (9)	Oxygen cylinders in storage shall be separated from fuel gas cylinders by at least 20 feet or a ½ fire resistance barrier.			x	
1926.405 (a) (2) (ii) (e) & (f)	Temporary lights shall be protected from breakage, not suspended by their cords and extension cord.			X	

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.405 (a) (2) (ii) (j)	Extension cords used with portable electric tools shall be of three wire type and designed for hard or extra hard usage.	x			
1926.105 (a)	Workplaces more than 25 feet above the ground or water shall have safety nets when ladder, safety line/belts, temporary floors, scaffolds, catch platform are not practical.			x	
1926.1051 (a)	Stairway or ladder shall be provided at all access points where there is a break in elevation of 19 inches or more.	x			
1926.451 (a) (2)	Scaffolding footing or anchorage shall be sound, rigid and capable of carrying the maximum intended load.	x			
1926.500 (c) (1) (old standard)	Wall opening shall be guarded.			x	
1926.404 (f) (7)	Electrical equipment connected by cord and plug shall be grounded except if there is an isolating transformer or the tool is double insulated.	x			
1926.556 (b) (2)	When working from an aerial lift, a full body harness and lanyard attached to the boom or basket.	x			
1926.501 (b) (1) (new standard)	Guardrails, safety nets or personal fall arrest system shall be used at 6 feet or more.			x	
1926.451 (a) (14)	Scaffold planking shall extend over their end support not less than 6 inches and not more than 12 inches.			x	
1926.602 (a) (9)	Bi-directional earth moving equipment shall have audible alarms.	x			

Standard	Title	In Compliance ☐	Out of Compliance ☐	N/A ☐	Corrective Action Taken and Date
1926.451 (a) (3)	Scaffolding shall be erected, moved, dismantled or altered under the supervision of a competent person.			x	
1926.550 (b) (2)	Cranes, crawler, truck or locomotive, shall meet the design, testing, maintenance, and operation per ANSI B30.5_1968. The most recent certification shall be on file until a new one is prepared.			x	

Comments:

Exclusion zone active once excavations began.

Newman began demolition of concrete vaults in the west section of the yard. They worked on this for a few hours in the morning while continuing to backfill and compact in the north arm. They re-entered the EZ later in the day to wash off one of the excavators for removal from the site on Monday.

CVE line crew left before 10 am.

No CVE fabricators today.

Mike Shepherd on site to check in on progress and discuss time line.

Weather was cold, cloudy and slightly breezy. Light a.m snow showers with temperatures in the 40's.

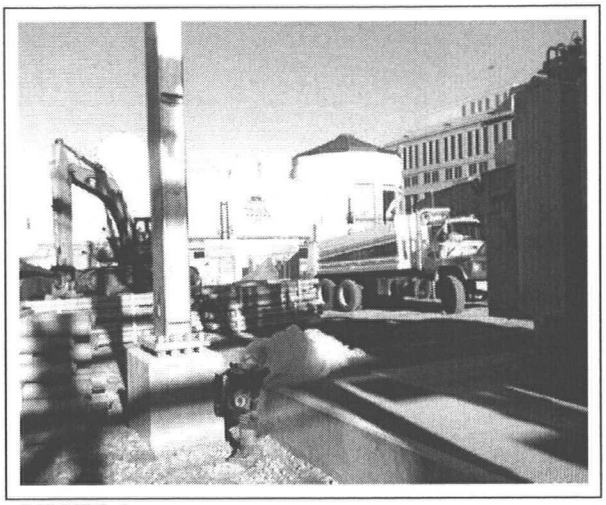
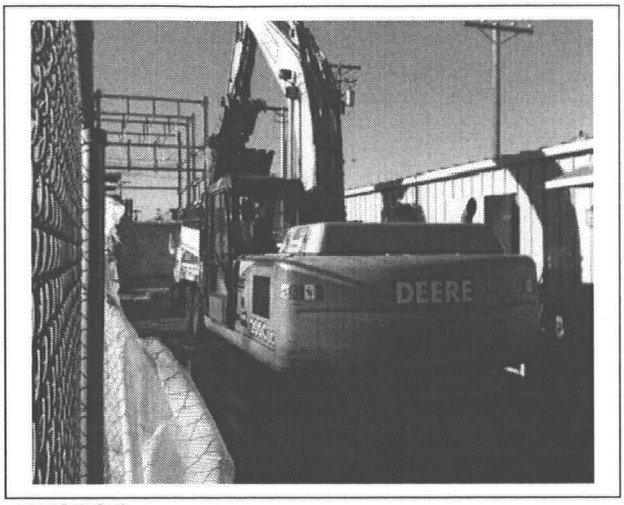


PHOTO 1



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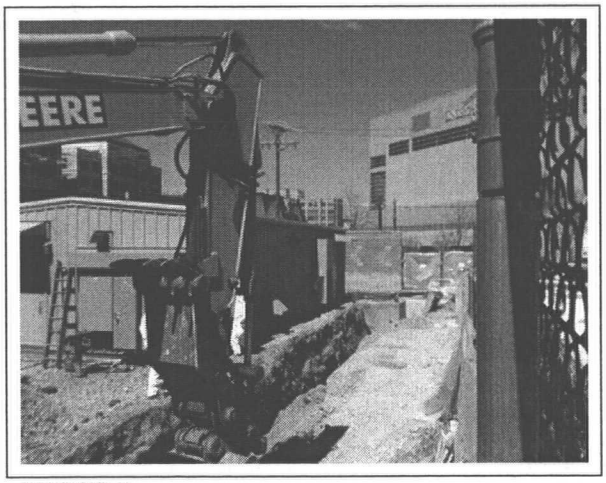

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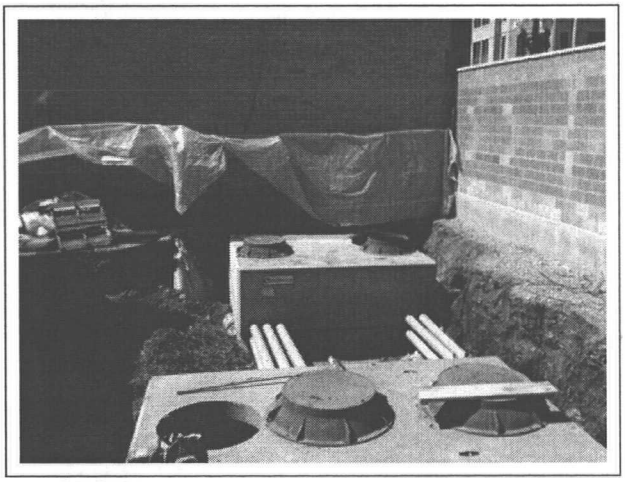

PHOTO 4

R & R Environmental, Inc.
47 West 9000 South, Suite #2, Sandy, Utah 84070
(801) 352-2380 • Fax: (801) 352-2381

PROJECT NO:

DESIGNED BY:	SCALE:	REVIEWED BY: DCR
DRAWN BY: JMK	DATE 04/02/12	FILE:

SITE PHOTOGRAPHS

PACIFICORP
A MIDAMERICAN ENERGY HOLDINGS COMPANY

3rd West Substation
"2011 Upgrade Project"
Salt Lake City, Utah

PHOTO 1

PHOTO 2

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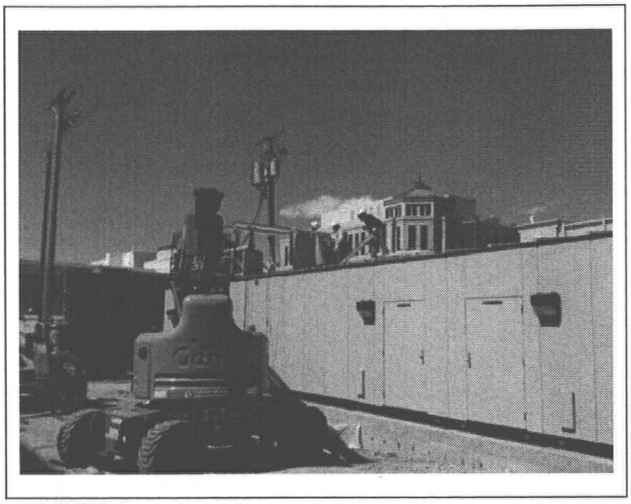

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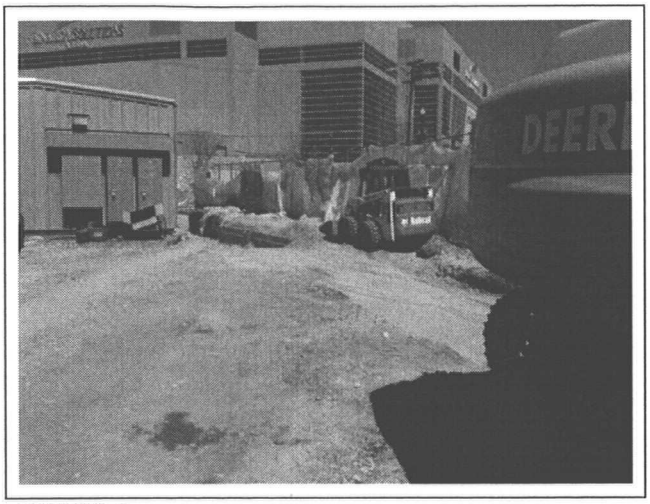

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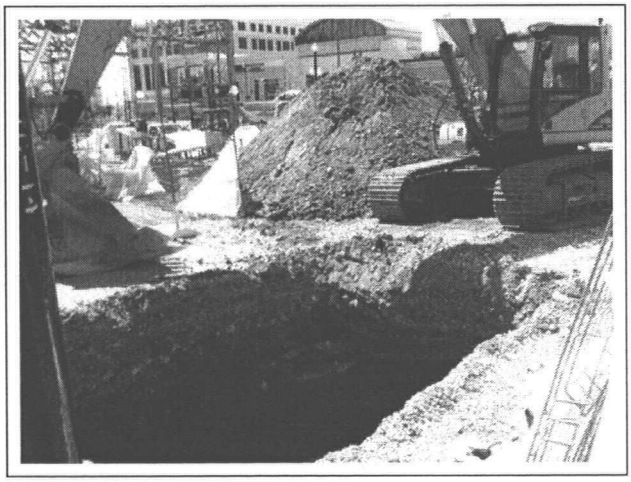

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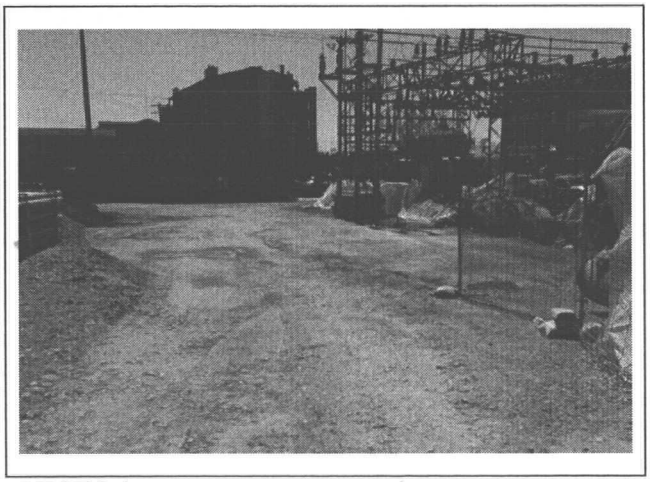

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DRAWN BY: JMK	DATE 04/04/12	FILE:

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PACIFICORP
A MIDAMERICAN ENERGY HOLDINGS COMPANY

3rd West Substation
"2011 Upgrade Project"
Salt Lake City, Utah

PHOTO 1

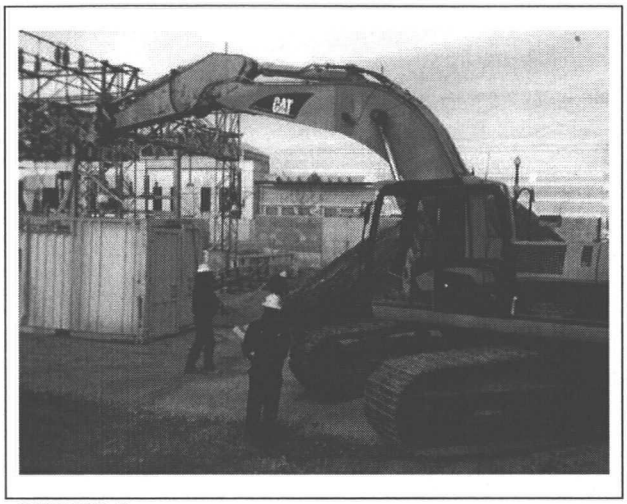

PHOTO 2

PHOTO 3

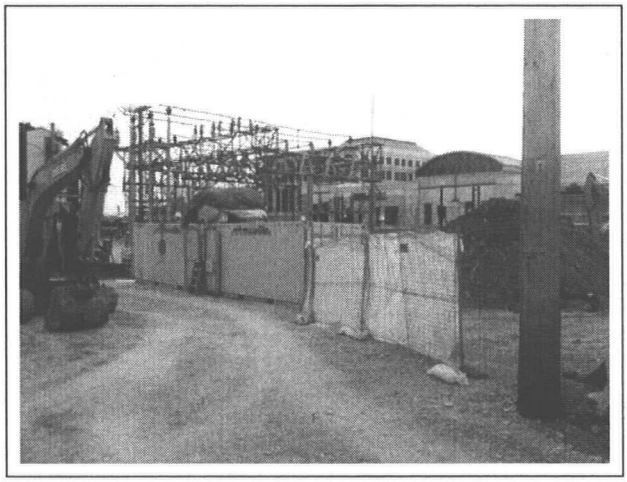

PHOTO 4

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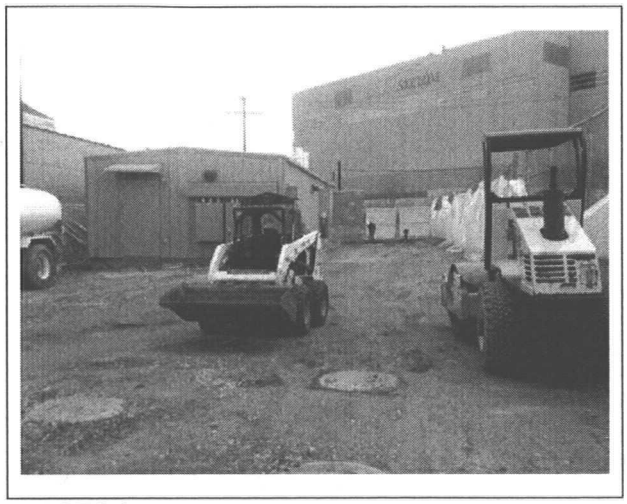
PROJECT NO:		
DESIGNED BY:	SCALE:	REVIEWED BY: DCR
DRAWN BY: JMK	DATE 04/05/12	FILE:

SITE PHOTOGRAPHS

PACIFICORP
A MIDAMERICAN ENERGY HOLDINGS COMPANY

3rd West Substation
"2011 Upgrade Project"
Salt Lake City, Utah

PHOTO 1



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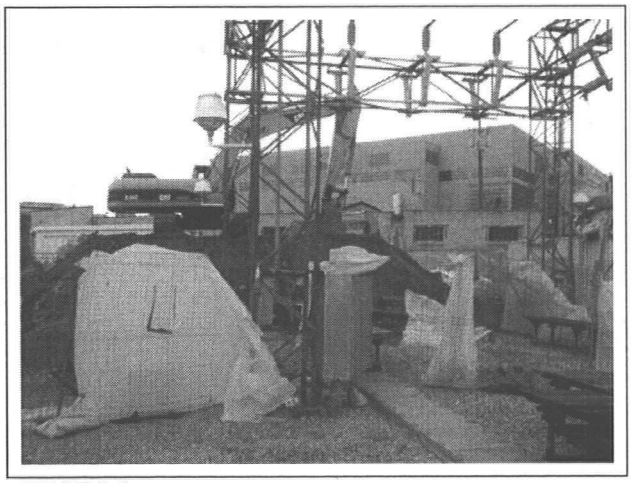

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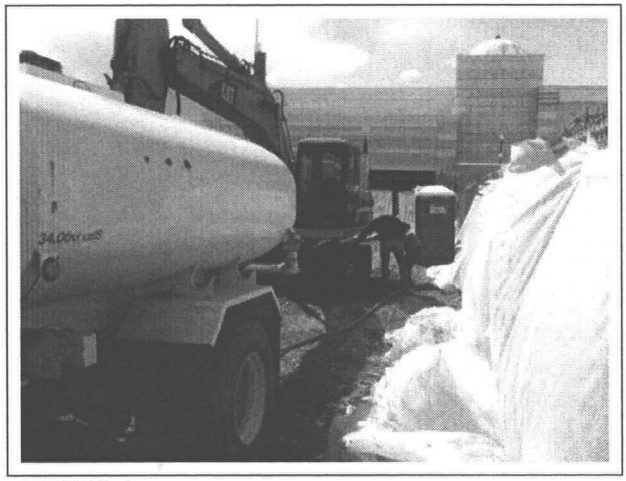

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PROJECT NO:

DESIGNED BY:	SCALE:	REVIEWED BY:
		DCR
DRAWN BY:	DATE	FILE:
JMK	04/06/12	

SITE PHOTOGRAPHS

PACIFICORP
A MIDAMERICAN ENERGY HOLDINGS COMPANY

3rd West Substation
"2011 Upgrade Project"
Salt Lake City, Utah

PACIFICORP OPERATIONS - Field Construction Representative Daily Log

PROJECT NAME:	Third West Sub - Rebuild	**DATE :**	Monday, April 2, 2012
PO & Work Order NO. :	3000078050 / 10035803	**MAIN CONTRACTOR :**	Cache Valley Electric

Crew Start Time:	6:50	**Crew Stop Time:**	16:50	**Tot Hrs mns:**	10:00
FCR Start Time:	6:45	**FCR Stop Time:**	17:05	**Tot Hrs mns:**	10:20

Use military time format 00:00

WEATHER CONDITIONS: Sunny - 30 degrees in AM, 55 degrees in PM

DESCRIPTION: (work performed, general comments, instructions to contractor, # of crew members onsite.)

R&R set up four monitors. CVE Fab Crew is working on backfilling the conduits at 100 South and 550 West, as well as tying up rebar mats for the capacitor banks. CVE Line Crew swapped the phase positions for cables two and three on the two 46 kV circuits after verifying that the cables had not been spliced improperly in the vaults. RMP will check the changes and test energize the circuits on Tuesday. They also worked on jumpers and 4" bus. Newman excavated for the duct banks between vaults 1, 2, and 3, as well as the duct banks from vaults 2 and 3 to vaults 4 and 5. They placed conduits into vaults 1, 2, and 3 and started the runs heading south to vaults 4 and 5 in preparation for placing of FTB on Tuesday at 1:00 PM. Wilding came by in the AM to see if they were needed and it was determined that they were not, but would need to inspect the conduit duct banks prior to placement of FTB on Tuesday. CVE Line Crew = 4, CVE Fab Crew = 4, Newman = 6, R&R = 1, Wilding = 1.

IF WORKING IN ENERGIZED SUBSTATION:

Dispatcher login, name and time:	Jim Bownan 0645
Dispatcher logout, name and time:	Gus Montanez 1705

DISCREPANCIES:	**IMMEDIATE CORRECTIVE ACTION TAKEN:**
3/23 - Still waiting for the second CT terminal block from Hyundai	Confirmed with Ken Foster on 3/22 that RMP has not received this yet.
11/30 - Identified an additional retaining wall that is below grade and does not show on the Demo Plan.	Will excavate to detennine dimensions.
12/15 - Excavated to locate the 46 kV cables exiting the west side of the yard. Dug 8' and didn't find them. Will try again. Actual depth will be much deeper than design of new	Sent e-mail to Roger F.

DELAYS OR LOST TIME ENCOUNTERED:

EQUIPMENT (working, delivered, idle):

CVE fab crew: Portable toilet (3), forklift, 1 dumpster, office trailer, conex , exclusion zone conex, (2), tool trailer, crew truck. CVE Line Crew: Pickup (2), JLG (2), tool trailer. Newman: trachoe (3), loader, bobcat, mini-ex , water tmck, compactor, backhoe.

OSHA Recordable Safety Incidents:	**Reported by:**	**Time:**

Rocky Mountain Power

A division of PacifiCorp

Russ Johnson
Field Construction Representative

PACIFICORP OPERATIONS - Field Construction Representative Daily Log

PROJECT NAME: Third West Sub - Rebuild **DATE :** Tuesday, April 3, 2012

PO & Work Order NO. : 3000078050 / 10035803 **MAIN CONTRACTOR :** Cache Valley Electric

Crew Start Time:	6:45	Crew Stop Time:	17:00	Tot Hrs mns:	10:15
FCR Start Time:	6:37	FCR Stop Time:	17:15	Tot Hrs mns:	10:38

Use military time format 00:00

WEATHER CONDITIONS: Sunny - 40 degrees in AM, 65 degrees in PM

DESCRIPTION: (work performed, general comments, instructions to contractor, # of crew members onsite.)

R&R set up four monitors. CVE Fab Crew tied down the conduits for the 12 kV duct banks and poured 134 yards of FTB over/around 12 kV conduits around duct banks at vaults 1, 2, 3, 4 and 5. CVE Line Crew worked on wire bus jumpers and welded elbows for runs to 138 kV ABS and CCVTs. All wire jumpers from the upper N-S bus to the lower E-W bus are completed, except one. Newman continued excavating for the duct banks running south into vaults 4 and 5, and installing conduits for same. Newman excavated for vault #6 and installed 3" conduit for fiber on north end of the control building. Newman removed dirt from south end of the control building to provide access for the contractor installing the 48 V battery system. CVE Line Crew = 4, CVE Fab Crew = 4, Newman = 6, R&R = 1, Wilding = 1.

IF WORKING IN ENERGIZED SUBSTATION:

Dispatcher login, name and time:	Manny LuHaun 0637
Dispatcher logout, name and time:	Kim Batt 1715

DISCREPANCIES:	IMMEDIATE CORRECTIVE ACTION TAKEN:
3/23 - Still waiting for the second CT terminal block from Hyundai	Confirmed with Ken Foster on 3/22 that RMP has not received this vet.
11/30 - Identified an additional retaining wall that is below grade and does not show on the Demo Plan.	Will excavate to determine dimensions.
12/15 - Excavated to locate the 46 kV cables exiting the west side of the yard. Dug 8' and didn't find them. Will try aaain. Actual depth will be much deeper than desian of new	Sent e-mail to Roger F.

DELAYS OR LOST TIME ENCOUNTERED:

EQUIPMENT (working, delivered, idle):

CVE fab crew: Portable toilet (3), forklift, 1 dumpster, office trailer, conex , exclusion zone conex, (2), tool trailer, crew truck. CVE Line Crew: Pickup (2), JLG (2), tool trailer. Newman: trachoe (3), loader, bobcat, mini-ex , water truck, compactor, backhoe.

OSHA Recordable Safety Incidents:	Reported by:	Time:

Rocky Mountain Power

A division of PacifiCorp

Russ Johnson
Field Construction Representative

PACIFICORP OPERATIONS - Field Construction Representative Daily Log

PROJECT NAME:	Third West Sub - Rebuild	**DATE :**	Wednesday, April 4, 2012
PO & Work Order NO. :	3000078050 / 10035803	**MAIN CONTRACTOR :**	Cache Valley Electric

Crew Start Time:	6:50	**Crew Stop Time:**	17:00	**Tot Hrs mns:**	10:10
FCR Start Time:	6:42	**FCR Stop Time:**	17:07	**Tot Hrs mns:**	10:25

Use military time format 00:00

WEATHER CONDITIONS: Overcast/Sunny - 44 degrees in AM, 66 degrees in PM

DESCRIPTION: (work performed, general comments, instructions to contractor, # of crew members onsite.)

R&R set up four monitors. CVE Fab Crew is off-site today . CVE Line Crew installed bus on top of switchgear and completed all of the aluminum welding on the project. They assembled the two west circuit breakers. Newman partially backfilled the 12 kV ductbanks between vaults 2/3 and 4/5, and leveled an area north of the east 46 kV getaway for relocation of the decontamination conexes. Capital Electric arrived on site and removed the 48 V Comm batteries and rack. CVE Line Crew = 4, CVE Fab Crew = 0, Newman = 4, Capital Electric = 2, R&R = 1, Wilding = 1.

IF WORKING IN ENERGIZED SUBSTATION:

Dispatcher login, name and time:	Manny LuHaun 0642
Dispatcher logout, name and time:	Al Swinski 1707

DISCREPANCIES:	**IMMEDIATE CORRECTIVE ACTION TAKEN:**
3/23 - Still waiting for the second CT terminal block from Hyundai	Confirmed with Ken Foster on 3/22 that RMP has not received this yet.
11/30 - Identified an additional retaining wall that is below grade and does not show on the Demo Plan.	Will excavate to determine dimensions.
12/15 - Excavated to locate the 46 kV cables exiting the west side of the yard. Dug 8' and didn't find them. Will try aaain. Actual depth will be much deeper than design of new	Sent e-mail to Roger F.

DELAYS OR LOST TIME ENCOUNTERED:

EQUIPMENT (working, delivered, idle):

CVE fab crew: Portable toilet (3), forklift, 1 dumpster, office trailer, conex , exclusion zone conex, (2), tool trailer, crew truck. CVE Line Crew: Pickup (2), JLG (2), tool trailer. Newman: trachoe (3), loader, bobcat, mini-ex , water truck, compactor, backhoe.

OSHA Recordable Safety Incidents:	**Reported by:**	**Time:**

Rocky Mountain Power

A division of PacifiCorp

Russ Johnson

Field Construction Representative

PACIFICORP OPERATIONS - Field Construction Representative Daily Log

PROJECT NAME: Third West Sub - Rebuild **DATE :** Thursday, April 5, 2012

PO & Work Order NO. : 3000078050 / 10035803 **MAIN CONTRACTOR :** Cache Valley Electric

Crew Start Time:	6:55	**Crew Stop Time:**	17:00	**Tot Hrs mns:**	10:05
FCR Start Time:	6:40	**FCR Stop Time:**	17:09	**Tot Hrs mns:**	10:29

Use military time format 00:00

WEATHER CONDITIONS: Partly Cloudy/Sunny - 50 degrees in AM,

DESCRIPTION: (work performed, general comments, instructions to contractor, # of crew members onsite.)

R&R set up four monitors. CVE Fab Crew is off-site today . CVE Line Crew installed operating pipe for the 138 kv ABS, relocated the service for the decontamination conexes. Newman moved the decontamination conexes to the east side of the 46 kV yard, set, backfilled, and compacted #6 vault to the west of #2 Xfmr and continued backfilling the 12 kV ductbanks between vaults 2/3 and 4/5. Capital Electric delivered the new 48 V Comm battery and started assembling. They removed the rack and batteries yesterday. RMP relay personnel are on site today. CVE Line Crew = 4, CVE Fab Crew = 0, Newman = 5, Capital Electric = 2, R&R = 1, Wilding = 1.

IF WORKING IN ENERGIZED SUBSTATION:

Dispatcher login, name and time:	Barry Nielson 0640
Dispatcher logout, name and time:	Gus Montanez 1709

DISCREPANCIES:	IMMEDIATE CORRECTIVE ACTION TAKEN:
3/23 - Still waiting for the second CT terminal block from Hyundai	Confirmed with Ken Foster on 3/22 that RMP has not received this yet.
11/30 - Identified an additional retaining wall that is below grade and does not show on the Demo Plan.	Will excavate to detennine dimensions.
12/15 - Excavated to locate the 46 kV cables exiting the west side of the yard. Dug 8' and didn't find them. Will try again. Actual depth will be much deeper than desian of new	Sent e-mail to Roger F.

DELAYS OR LOST TIME ENCOUNTERED:

EQUIPMENT (working, delivered, idle):

CVE fab crew: Portable toilet (3), forklift, 1 dumpster, office trailer, conex , exclusion zone conex, (2), tool trailer, crew truck. CVE Line Crew: Pickup (2), JLG (2), tool trailer. Newman: trachoe (3), loader, bobcat, mini-ex , water truck, compactor, backhoe.

OSHA Recordable Safety Incidents:	Reported by:	Time:

Rocky Mountain Power

A division of PacifiCorp

Russ Johnson
Field Construction Representative

PACIFICORP OPERATIONS - Field Construction Representative Daily Log

PROJECT NAME: Third West Sub - Rebuild **DATE :** Friday, April 6, 2012

PO & Work Order NO. : 3000078050 / 10035803 **MAIN CONTRACTOR :** Cache Valley Electric

Crew Start Time:	6:50	**Crew Stop Time:**	16:20	**Tot Hrs mns:**	9:30
FCR Start Time:	6:40	**FCR Stop Time:**	17:50	**Tot Hrs mns:**	11:10

Use *military time format 00:00*

WEATHER CONDITIONS: Rain and Snow in AM - 34 degrees in AM, 50 degrees in PM

DESCRIPTION: (work performed, general comments, instructions to contractor, # of crew members onsite.)

R&R set up four monitors. CVE Fab Crew is off-site today . CVE Line Crew called it around 0800 due to stormy conditions. Newman removed the last of the concrete for the old 46 kV deadend foundations and continued backfilling the 12 kV ductbanks between vaults 1, 2, and 3. Newman delivered ABC material for backfill. Capital Electric continued working on the 48 V Comm batteries and rack. RMP relay personnel are on site today. CVE Line Crew = 4, CVE Fab Crew = 0, Newman = 5, Capital Electric = 2, R&R = 1, Wilding = 1.

IF WORKING IN ENERGIZED SUBSTATION:

Dispatcher login, name and time:	Kim Batt 0642
Dispatcher logout, name and time:	Kim Batt 1750

DISCREPANCIES:	**IMMEDIATE CORRECTIVE ACTION TAKEN:**
3/23 - Still waiting for the second CT terminal block from Hyundai	Confirmed with Ken Foster on.3/22 that RMP has not received this yet.
11/30 - Identified an additional retaining wall that is below grade and does not show on the Demo Plan.	Will excavate to determine dimensions.
12/15 - Excavated to locate the 46 kV cables exiting the west side of the yard. Dug 8' and didn't find them. Will try again. Actual depth will be much deeper than design of new	Sent e-mail to Roger F.

DELAYS OR LOST TIME ENCOUNTERED:

EQUIPMENT (working, delivered, idle):

CVE fab crew: Portable toilet (3), forklift, 1 dumpster, office trailer, conex , exclusion zone conex, (2), tool trailer, crew truck. CVE Line Crew: Pickup (2), JLG (2), tool trailer. Newman: trachoe (3), loader, bobcat, mini-ex , water truck, compactor, backhoe.

OSHA Recordable Safety Incidents:	**Reported by:**	**Time:**

Rocky Mountain Power

A division of PacifiCorp

Russ Johnson

Field Construction Representative

REI LAB Reservoirs Environmentol, Inc.

April 4, 2012

Laboratory Code:	RES
Subcontract Number:	NA
Laboratory Report:	RES 232990-1
Project # / P.O. #	None Given
Project Description:	3rd West Sub - RMP

Eldon Romney
R & R Environmental
47 West 9000 South #2
Sandy UT 84070

Dear Customer,

Reservoirs Environmental, Inc. is an anaiyticai laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 232990-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer Orr
President

RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101896-0; TDH: #30-0015

TABLE L TEM AIR FILTER SAMPLE DATA AND ANALYTICAL RESULTS

RES Job Number:	RES 232990-1
Client:	R & R Environmental
Client Project Number / P.O.:	None Given
Client Project Description:	3rd West Sub - RMP
Date Samples Received:	April 3, 2012
Analysis Type:	TEM, AHERA
Turnaround:	24 Hour
Date Samples Analyzed:	April 4, 2012

Client ID Number	Lab ID Number	Area Analyzed	Air Volume Sampled	Number of Asbestos Structures Detected	Analytical Sensitivity	Asbestos Concentration	Filter Loading
		(mm^2)	(L)		(s/cc)	(s/cc)	(s/mm^2)
3W-040212 W	EM 875401	0.0900	936	ND	0.0046	BAS	BAS
3W-040212 N	EM 875402	0.0900	936	ND	0.0046	BAS	BAS
3W-040212 E	EM 875403	0.0900	936	ND	0.0046	BAS	BAS
3W-040212 S	EM 875404	0.0900	934	ND	0.0046	BAS	BAS

NA = Not Analyzed
ND = None Detected
BAS = Below Analytical Sensitivity
Average Grid Opening in mm^2 = 0.010

Filter Material = Mixed Cellulose Ester
Filter Diameter = 25 mm
Effective Filter Area = 385 sq mni

DATA QA

Due Date: 4-4-12
Due Time: 830a

RES 232990

Reservoirs Environmental, Inc.

5801 Logan St. Denver, CO 80216 • Ph: 303 964-1986 • Fax 303-477-4276 • Toll Free :866 RESI-ENV
Pager : 303-308-2096

Page 1 of 1

INVOICE TO: (IF DIFFERENT) — CONTACT INFORMATION:

Company: R & R Environmental	Company:	Contact: Dave Roskelley	Contact:
Address: 47 W 9000 S #2	Address:	Phone:	Phone:
Sandy Ut 84043		Fax:	Fax:
		Cell/pager: 801 541-1035	Cell/pager:
Project Number and/or P.O. #:		Final Data Deliverable Email Address:	
Project Description/Location: 3rd West Sub - RMP		dave@rrenviro.com	

ASBESTOS LABORATORY HOURS: Weekdays: 7am - 7pm
PLM / PCM / TEM (circled) ___ RUSH (Same Day) X PRIORITY (Next Day) ___ STANDARD
(Rush PCM = 2hr, TEM = 6hr.)

CHEMISTRY LABORATORY HOURS: Weekdays: 8am - 5pm
Metal(s) / Dust ___ RUSH ___ 24 hr. ___ 3-5 Day
RCRA 8 / Metals & Welding Fume Scan / TCLP ___ RUSH ___ 5 day ___ 10 day
Organics ___ 24 hr. ___ 3 day ___ 5 Day
Prior notification is required for RUSH turnarounds.

MICROBIOLOGY LABORATORY HOURS: Weekdays: 8am - 6pm
E.coli O157:H7, Coliforms, S.aureus ___ 24 hr. ___ 2 Day ___ 3-5 Day
Salmonella, Listeria, E.coli, APC, Y & M ___ 48 Hr. ___ 3-5 Day
Mold ___ RUSH ___ 24 Hr ___ 48 Hr ___ 3 Day ___ 5 Day

Turnaround times establish a laboratory priority, subject to laboratory volume and are not guaranteed. Additional fees apply for afterhours, weekends and holidays.

Special instructions:

REQUESTED ANALYSIS: PLM - Short report, Long report, Point Count; TEM - AHERA, Level II, 7402, ISO, +/-, Quant, Semi-quant, Micro-vac, ISO-Indirect Preps; PCM - 7400A, 7400B, OSHA; DUST - Total, Respirable; METALS - Analyte(s); RCRA 8, TCLP, Welding Fume, Metals Scan; ORGANICS - METH; MICROBIOLOGY: Salmonella: +/-; E.coli O157:H7: +/-; Listeria: +/-; Aerobic Plate Count: +/- or Quantification; E.coli: +/- or Quantification; Coliforms: +/- or Quantification; S.aureus: +/- or Quantification; Y & M: +/- or Quantification; Mold: +/-, Identification, Quantification; SAMPLER'S INITIALS OR OTHER NOTES

VALID MATRIX CODES: Air = A, Bulk = B, Dust = D, Paint = P, Soil = S, Wipe = W, Swab = SW, F = Food, Drinking Water = DW, Waste Water = WW, O = Other. **ASTM E1792 approved wipe media only**

LAB NOTES:

#	Client sample ID number (Sample ID's must be unique)	PLM	TEM	PCM	DUST	METALS	RCRA 8	ORGANICS	Salmonella	E.coli O157:H7	Listeria	APC	E.coli	Coliforms	S.aureus	Y & M	Mold	Sampler's Initials or Other Notes	Sample Volume (L) / Area	Matrix Code	# Containers	Date Collected mm/dd/yy	Time Collected hh/mm a/p	EM Number (Laboratory Use Only)
1	3W-040212W		X																936	A		4/02/12		8754 01
2	3W-040212N		↓																936	↓		↓		02
3	3W-040212E		↓																936	↓		↓		03
4	3W-040212S		↓																934	↓		↓		04
5																								
6																								
7																								
8																								
9																								
10																								

Number of samples received: 4 (Additional samples shall be listed on attached long form.)

NOTE: REI will analyze incoming samples based upon information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET 30 days, failure to comply with payment terms may result in a 1.5% monthly interest surcharge.

Relinquished By: [signature]	Fed Ex	Date/Time: 4/02/12	Sample Condition: On Ice Yes / No; Sealed Yes / No; Intact Yes (circled) / No
Laboratory Use Only Received By: [signature]	Date/Time: 4/3/12 0830a	Carrier: [signature]	Temp. (F°) ___

Results:	Contact	Phone Email Fax	Date	Time	Initials	Contact	Phone Email (circled) Fax	Date	Time	Initials
	Contact	Phone Email Fax	Date	Time	Initials	Contact	Phone Email Fax	Date	Time	Initials

Fedex # 7934 0961 0918

7-2011_version 1

Attachment I

Key to Count Sheets
Count Sheets
Analytical Procedures

Structures identifications consist of an Asbestos Type followed by a Structure Type

Asbestos Type	Structure Types
A = Amosite	F = Fiber
An = Anthophyllite	B = Bundle
C = Chrysotile	C = Cluster
Cr = Crocidolite	M = Matrix
T = Tremolite	

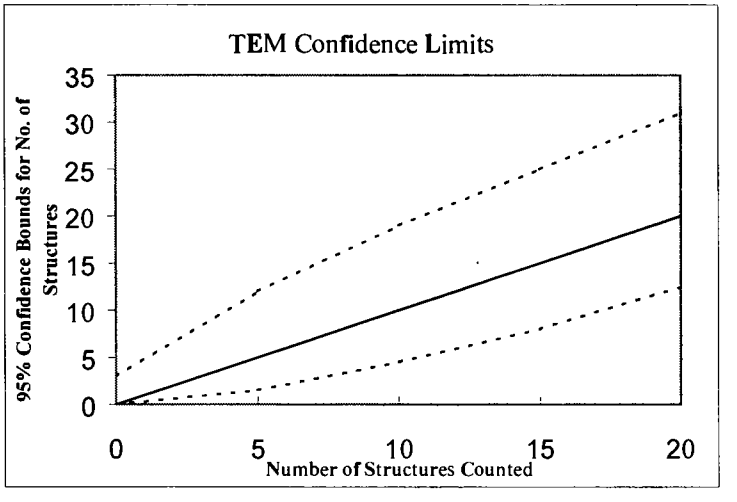
ND = no structures detected
M = other structure associated with a matrix
NAM = Non Asbestos Mineral
XGB = partly obscured by a grid bar

Sizing Conversion
1 length unit = 5 mm on screen = 0.278 micron
1.80 length units = 0.5 micron
18.0 length units = 5 microns

1 width unit = 1 mm on screen = 0.0556 micron

TEM Analysts

Jeanne S. Orr	Paul D. LoScalzo
Nathan DelHierro	Mark Steiner
Angela Heitger	Norberto Zimbleman
Jonathan Bernard	Robert Workman



Upper and lower 95% confidence bounds for the number of structures counted assuming a Poisson distribution.

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnificalion	20iO 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R&R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	936
Date received by lab	4/3/12
Lab Job Number:	232990
Lab Sample Number:	875409

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	4/4/12
Mathod (D=Direct, I=Indirecl, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AHERA
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	G2-6	ND												
	F2-6	ND			Prep A		70% winhf			5% debris				
	E2-6	ND			Prep B		70% winhf			5% debris				
	F2-4	ND												
	E2-4	ND						JB	4/4/12					
B	G3-4	ND												
	F3-4	ND												
	F4-4	ND												
	E4-4	ND												

LA = Libby-type amphibole OA = Olher (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Rsservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	885
Secondary Filter Area (mm2)	
QA Type	

Client :	R&R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	936
Date received by lab	4/3/12
Lab Job Number:	232990
Lab Sample Number:	875402

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	4/4/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AHERA
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	K5-4	ND												
	H5-1	ND			Pmp	A	60%	intact	3-5%	debris				
	G5-1	ND			Pmp	B	80%	intact	3-5%	debris				
	F5-1	ND												
	C5-6	ND						JB	4/4/12					
B	K4-1	ND												
	H4-1	ND												
	K4-3	ND												
	H4-3	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R&R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	936
Date received by lab	4/3/12
Lab Job Number:	232990
Lab Sample Number:	875403

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	4/4/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AHERA
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	K4-1	ND												
	H4-1	ND			Pup A		60% tan L			5% debris				
	G4-1	ND			Pup B ~ A									
	E4-4	ND												
	E4-1	ND					JB 4/4/12							
B	F2-4	ND												
	F2-1	ND												
	E3-1	ND												
	C3-4	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Reservoirs Environmental, inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R&R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	93 4
Date received by lab	4/3/12
Lab Job Number:	232990
Lab Sample Number:	875404

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	4/4/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AHERA
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	H2-6	ND												
	G2-6	ND			Pmp	A	80% in Grid		5% debris					
	F2-6	ND			Pmp	B	0% in Grid		0% debris					
	F3-6	ND												
	E3-6	ND												
B	L3-3	ND												
	K3-3	ND												
	H3-3	ND												
	G3-3	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Analytical Procedures – AHERA

Transmission electron microscopy/energy dispersive X-ray spectrometry/selected area electron diffraction (TEM/EDX/SAED) was employed in the analysis of the samples, which were collected on 25 mm mixed cellulose ester air filters. A portion of each filter was collapsed with acetone and etched in a plasma asher. The etched filter was then coated with a thin layer of carbon in a carbon side down. The sample was then placed inside a condensation washer and treated with acetone to remove the filter matrix and expose any inert material.

For each sample, enough grid openings on a 200 mesh TEM grid are analyzed to ensure an analytical sensitivity of at least 0.005 structures/cc. A minimum of four grid openings from two preparations are analyzed for each sample. The grid openings are searched for fibrous structures which, if present are analyzed by SAED and/or EDX (elemental analysis). The AHERA protocol requires SAED confirmation of enough chrysotile asbestos structures on each sample to cause the sample to exceed 70 structures/mm^2 (usually 4 or 5 structures). Both SAED and EDX confirmation are required of enough amphibole structures on each sample to cause the sample to exceed 70 structures/mm^2 (usually 4 or 5 structures) per sample. Either SAED or EDX is required for the remaining asbestos structures of either type. The morphology of each structure is determined and the length and the diameter of any asbestos structures are recorded. Asbestos fibers, bundles, cluster and matrices were identified and recorded. The asbestos structures have been defined in AHERA as follows:

Fiber:	is a structure having a minimum length greater than or equal to 0.5 micron with an aspect ratio of 5:1 or greater with substantially parallel sides.
Bundle:	is a structure composed of three or more fibers in parallel arrangement, with each fiber closer than the diameter of one fiber.
Cluster:	is a structure with fibers in random arrangements such that all fibers are intermixed and no single fiber is isolated from the group.
Matrix:	is a fiber or fibers with one end free and the other end embedded or hidden by a particulate. The exposed fiber end must meet the fiber definition given above.

If more than 50 asbestos structures are identified and confirmed on a sample, AHERA analysis may be terminated after completion of the grid opening, which contains the 50^{th} structure. AHERA protocol requires the laboratory to reject any clearance sample which contains in excess of 25% total particulate loading or which appears to be unevenly loaded.

The AHERA protocol includes specific sampling requirements, including minimum numbers of samples and minimum air volumes. Specifically, the 70 structures/mm^2 clearance criteria is only allowed for sets five inside samples (collected in a group of 13 samples including: five outsides and three blanks) with volumes greater than 1200 liters (40 CFR Part 763, page 41894). Deviation from the AHERA sampling protocol may affect the validity of the analytical results. Analysis of sampies collected by non-protocol methods are not accredited by NVLAP

Equations Used for Calculations

$$\text{Area Analyzed, } mm^2 = \#\text{ GO counted} \times \text{Average GO Area (mm)}$$

$$\text{Concentration, s/cc} = \frac{\#\text{ Asbestos Structures}}{\#\text{ GO Counted}} \times \frac{1}{\text{Volume (L)}} \times \frac{\text{Eff. Filter Area } (mm^2)}{\text{Average GO area } (mm^2)} \times \frac{1L}{1000cc}$$

$$\text{Filter loading, s/mm}^2 = \frac{\#\text{ Asbestos structures}}{\text{Area Analyzed } (nm^2)}$$

GO = TEM grid opening

File: Shared on server T/Offforms.sg/AHERA Procedures
Revised: 02/27/02

REI LAB Reservoirs Environmentol, Inc.

April 5, 2012

Laboratory Code:	RES
Subcontract Number:	NA
Laboratory Report:	RES 233046-1
Project # / P.O. #	None Given
Project Description:	3rd West Sub - RMP

Eldon Romney
R & R Environmental
47 West 9000 South #2
Sandy UT 84070

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 233046-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer Orr
President

RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101896-0; TDH: #30-0015

TABLE I. TEM AIR FILTER SAMPLE DATA AND ANALYTICAL RESULTS

RES Job Number:	RES 233046-1
Client:	R & R Environmental
Client Project Number / P.O.:	None Given
Client Project Description:	3rd West Sub - RMP
Date Samples Received:	April 4, 2012
Analysis Type:	TEM, AHERA
Turnaround:	24 Hour
Date Samples Analyzed:	April 4, 2012

Client ID Number	Lab ID Number	Area Analyzed	Air Volume Sampled	Number of Asbestos Structures Detected	Analytical Sensitivity	Asbestos Concentration	Filter Loading
		(mm^2)	(L)		(s/cc)	(s/cc)	(s/mm^2)
3W-040312 W	EM 875505	0.0900	947	ND	0.0045	BAS	BAS
3W-040312 N	EM 875506	0.0900	947	ND	0.0045	BAS	BAS
3W-040312 E	EM 875507	0.0900	947	ND	0.0045	BAS	BAS
3W-040312 S	EM 875508	0.0900	947	ND	0.0045	BAS	BAS

NA = Not Analyzed
ND = None Detected
BAS = Below Analytical Sensitivity
Average Grid Opening in mm^2 = 0.010

Filter Material = Mixed Cellulose Ester
Filter Diameter = 25 mm
Effective Filter Area = 385 sq mm

Digitally signed by Elaine Eberman
DN: CN = Elaine Eberman, C = US, O = Reservoirs Environmental Inc.
Date: 2012.04.05 11:38:00 -08'00'

DATA QA

RES 233046

Due Date: 4-5-12
Due Time: 8350a

Reservoirs Environmental, Inc.

6801 Lagan St. Denver, CO 80216 • Ph: 303 964-1566 • Fax 303-477-4275 • Toll Free :566 RESI-ENV
Pager : 303-506-2098

Page 1 of 1

INVOICE TO: (IF DIFFERENT)

Company: R&R Environmental	Company:
Address: 47 W 9000 S #2 Sandy UT. 84070	Address:
Project Number and/or P.O. #:	
Project Description/Location: 3W West Sub. RNP	

CONTACT INFORMATION:

Contact: Dave Roskelley	Contact:
Phone:	Phone:
Fax:	Fax:
Cell/pager: 801 541-1035	Cell/pager
Final Data Deliverable Email Address: dave@rrenviro.com	

ASBESTOS LABORATORY HOURS: Weekdays: 7am - 7pm

PLM / PCM (TEM) ___ RUSH (Same Day) X PRIORITY (Next Day) ___STANDARD
(Rush PCM = 2hr, TEM = 8hr.)

CHEMISTRY LABORATORY HOORS: Weekdays: 8am - 5pm

Metal(s) / Dust ___ RUSH ___ 24 hr. ___3-5 Day
RCRA 8 / Metals & Welding Fume Scan / TCLP ___ RUSH ___ 5 day ___10 day
Organics ___ 24 hr. ___ 3 day ___ 5 Day

Prior notification is required for RUSH turnarounds.

MICROBIOLOGY LABORATORY HOURS: Weekdays: 9am - 6pm

E.coli O157:H7, Conforms, S.aureus ___ 24 hr. ___2 Day ___3-5 Day
Salmonella, Listeria, E.coli, APC, Y & M ___ 48 Hr. ___3-5 Day
Mold ___ RUSH ___24 Hr ___48 Hr ___3 Day ___5 Day

Turnaround times establish a laboratory priority, subject to laboratory volume and are not guaranteed. Additional fees apply for afterhours, weekends and holidays.

Special Instructions:

REQUESTED ANALYSIS

Client sample ID number (Sample ID's must be unique)	PLM - Short report, Long report, Point Count	TEM - AHERA, Level II, 7402, ISO, +/-, Quant, Semi-quant, Micro-vac, ISO-indirect Preps	PCM - 7400A, 7400B, OSHA	DUST - Total, Respirable	METALS - Analyte(s) RCRA 8, TCLP, Welding Fume, Metals Scan	ORGANICS - METH	MICROBIOLOGY: Salmonella: +/-	E.coli O157:H7: +/-	Listeria: +/-	Aerobic Plate Count: +/- or Quantification	E.coli: +/- or Quantification	Coliforms: +/- or Quantification	S.aureus: +/- or Quantification	Y & M: +/- or Quantification	Mold: +/-, Identification, Quantification	SAMPLER'S INITIALS OR OTHER NOTES	Sample Volume (L) / Area	Matrix Code	# Containers	Date Collected mm/dd/yy	Time Collected ht/mm a/p	EM Number (Laboratory Use Only)
1 3W-040312W		X															947	A		4/03/12		875595
2 3W-040312N		↓															947	↓		↓		06
3 3W-040312E																	947					07
4 3W-040312S																	947					08
5																						
6																						
7																						
8																						
9																						
10																						

VALID MATRIX CODES

Air = A	Bulk = B
Dust = D	Paint = P
Soil = S	Wipe = W
Swab = SW	F = Food
Drinking Water = DW	Waste Water = WW
O = Other	

ASTM E1792 approved wipe media only

LAB NOTES:

Number of samples received: 4 (Additional samples shall be listed on attached long form.)

NOTE: REI will analyze incoming samples based upon information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET 30 days, failure to comply with payment terms may result in a 1.6% monthly interest surcharge.

Relinquished By: Fed Ex Date/Time: 4/3/12

Laboratory Use Only
Received By: Date/Time: 4-4-12 @ 8:30a Carrier: Fedex

Sample Condition: On Ice Yes / No Sealed Yes / No Intact Yes / No
Temp. (F°) ____

Results:	Contact	Phone	Email	Fax	Date	Time	Initials	Contact	Phone	Email	Fax	Date	Time	Initials
	Contact	Phone	Email	Fax	Date	Time	Initials	Contact	Phone	Email	Fax	Date	Time	Initials

7-2011_version 1

fedex #: 7994 0961 4729

Attachment I

Key to Count Sheets
Count Sheets
Analytical Procedures

Structures identifications consist of an Asbestos Type followed by a Structure Type

Asbestos Type	Structure Types
A = Amosite	F = Fiber
An = Anthophyllite	B = Bundle
C = Chrysotile	C = Cluster
Cr = Crocidolite	M = Matrix
T = Tremolite	

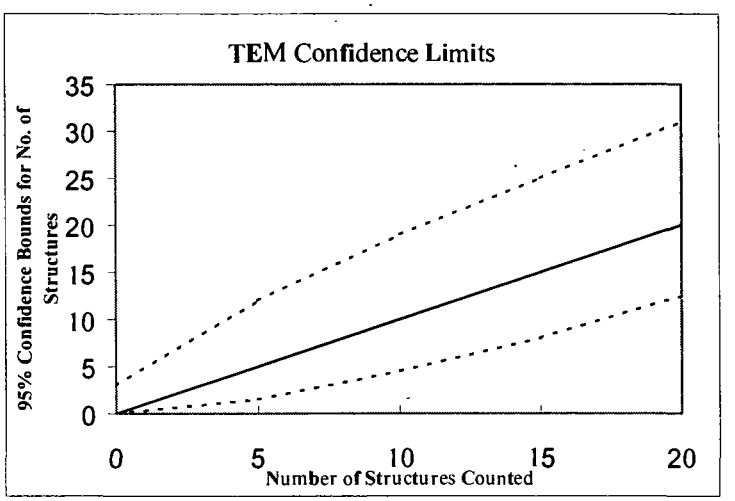
ND = no structures detected
M = other structure associated with a matrix
NAM = Non Asbestos Mineral
XGB = partly obscured by a grid bar

Sizing Conversion
1 length unit = 5 mm on screen = 0.278 micron
1.80 length units = 0.5 micron
18.0 length units = 5 microns

1 width unit = 1 mm on screen = 0.0556 micron

TEM Analysts

Jeanne S. Orr	Paul D. LoScalzo
Nathan DelHierro	Mark Steiner
Angela Heitger	Norberto Zimbleman
Jonathan Bernard	Robert Workman



Upper and lower 95% confidence bounds for the number of structures counted assuming a Poisson distribution.

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX II (S)
Voltage (KV)	100 KV
Magnification	(20KX) 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	947
Date received by lab	4/4/12
Lab Job Number:	233046
Lab Sample Number:	875505

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	AH
Analysis date	4/4/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	Ahera
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	G5-4	ND												
	F5-4	ND												
	E5-4	ND		Pip A: 90% intact				5% debris						
	C5-4	ND		Pip B: 80% intact				5% debris						
	B5-4	ND												
B	K5-3	ND												
	H5-3	ND												
	G5-3	ND												
	F5-3	ND												

1A = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Reservoirs Environmental, 1nc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N S
Voltaoe (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary lilter area (mm2)	385
Secondary Filter Area (mm2)	
QA Tyoe	

Client :	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	947
Oate received by lab	4/4/12
Lab Job Number:	233046
Lab Sample Numben	875506

F-Factor Calculation (Indirect Preps Only):

Fraetian of primary filter used	
Total Resuspension Volume (ml)	
Valums Applied to secondary filter (ml)	

Analyzed by	AH
Analysis date	4/4/12
Method (D=Olrect, I=Indlrect, IA=Indirect, ashed)	D
Counting mles (ISO, AHERA, ASTM)	Ahera
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Stmcture Type	No. of Structures		Oimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Lenoth	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	H3-4	ND												
	G3-4	ND												
	F3-4	ND												
	E3-4	ND												
	F3-4	ND												
B	E3-4	ND												
	C3-4	ND												
	F3-4	ND												
	G3-4	ND												

Prep A: 90% intact
5% debris
Prep B ~ Prep A

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Strueture Count

Laboratory name:	REI
Instrumenl	JEOL 100 CX N (S)
Voltaoe (KV)	100 KV
Magnification	(20KX) 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R+R
Sample Tyoe (A=Air, D=Oust):	A
Air volume (L) or dust area (cm2)	947
Oate received by lab	4/4/12
Lab Job Number:	233046
Lab Sample Number:	875507

F-Factor Calculalion (Indirect Preps Only):

Fraction of primary filler used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	AH
Analysis date	4/4/12
Method (D=Oiract, I=Indirect, 1A=Indirect, ashed)	D
Counting mles (ISO, AHERA, ASTM)	Ahera
Grid storaae location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Stmctura Typo	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	K3-1	ND												
	H3-1	ND												
	G3-1	ND		Prep A: 60% intact				5% debris						
	F3-1	ND		Prep B: 90% intact				5% debris						
	E3-1	ND												
B	H4-1	ND												
	G4-1	ND												
	F4-1	ND												
	E4-1	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instmment	JEOL 100 CX N/S
Voltage (KV)	100 KV
Maanification	20KX 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary fitter area (mm2)	385
Secondary Filter Area (mm2)	
QA Tvoe	

Client :	R+R
Sampla Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	947
Oate received by lab	4/4/12
Lab Job Number:	233046
Lab Sample Number:	875508

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filtsr used	
Total Resuspension Voluma (ml)	
Volume Applisd to secondary filtsr (ml)	

Analyzed by	AH
Analysis date	4/4/12
Method (D=Oirect, I=Indirect, IA=Indirecf, ashed)	D
Counting mles (ISO, AHERA, ASTM)	Ahera
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Stmcture Type	No. of Stmctures		Oimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EOS
A	H5-4	ND												
	G5-4	ND												
	F5-4	ND		Prep A: 90% intact				5% debris						
	E5-4	ND		Prep B ~ Prep A										
	C5-4	ND												
B	F3-6	ND												
	E3-6	ND												
	C3-6	ND												
	B3-6	ND												

LA = Libby-type amphibole OA = Other (non-Libby lype) amphibole C = Chrysotile NAM = Non-asbestos material

REI LAB Reservoirs Environmentol, Inc.

April 6, 2012

Laboratory Code:	RES
Subcontract Number:	NA
Laboratory Report:	RES 233126-1
Project # / P.O. #	None Given
Project Description:	3rd West Sub - RMP

Eldon Romney
R & R Environmental
47 West 9000 South #2
Sandy UT 84070

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 233126-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer Orr
President

P: 303-964-1986
F: 303-477-4275

5801 Logan Street Suite 100 Denver, CO 80216

1-866-RESI-ENV
www.reilab.com

RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101896-0; TDH: #30-0015

TABLE I. TEM AIR FILTER SAMPLE DATA AND ANALYTICAL RESULTS

RES Job Number:	RES 233126-1
Client:	R & R Environmental
Client Project Number / P.O.:	None Given
Client Project Description:	3rd West Sub - RMP
Date Samples Received:	April 5, 2012
Analysis Type:	TEM, AHERA
Turnaround:	24 Hour
Date Samples Analyzed:	April 6, 2012

Client ID Number	Lab ID Number	Area Analyzed (mm^2)	Air Volume Sampled (L)	Number of Asbestos Structures Detected	Analytical Sensitivity (s/cc)	Asbestos Concentration (s/cc)	Filter Loading (s/mm^2)
3W-040512 W	EM 875649	0.0900	920	ND	0.0046	BAS	BAS
3W-040512 N	EM 875650	0.0900	920	ND	0.0046	BAS	BAS
3W-040512 E	EM 875651	0.0900	920	ND	0.0046	BAS	BAS
3W-040512 S	EM 875652	0.1000	538	ND	0.0072	BAS	BAS

NA = Not Analyzed
ND = None Detected
BAS = Below Analytical Sensitivity
Average Grid Opening in mm^2 = 0.010

Filter Material = Mixed Cellulose Ester
Filter Diameter = 25 mm
Effective Filter Area = 385 sq mm

DATA QA

Due Date: 4-6-12
Due Time: 8:45

RES 233126

Reservnirs Environmental, Inc.

5801 Logan St. Denver, CO 80216 • Ph: 303 964-1986 • Fax 303-477-4278 • Toll Free :866 RESI-ENV
Pager : 303-809-2098

Page 1 of 1

INVOICE TO: (IF DIFFERENT)

Company: R&R Environmental	Company:
Address: 47 W 9000 S #2 Sandy UT. 84070	Address:
Project Number and/or P.O. #:	
Project Description/Location: 3rd West Sub - RMP	

CONTACT INFORMATION:

Contact: Dave Roskelley	Contact:
Phone:	Phone:
Fax:	Fax:
Cell/pager: 801 541-1035	Cell/pager:
Final Data Deliverable Email Address: dave@rrenviro.com	

ASBESTOS LABORATORY HOURS: Weekdays: 7am - 7pm
PLM / PCM / (TEM) ___ RUSH (Same Day) X PRIORITY (Next Day) ___STANDARD
(Rush PCM = 2hr, TEM = 6hr.)

CHEMISTRY LABORATORY HOURS: Weekdays: 8am - 5pm
Metal(s) / Dust ___ RUSH ___ 24 hr. ___3-5 Day
RCRA 8 / Metals & Welding Fume Scan / TCLP ___ RUSH ___ 5 day ___10 day
Organics ___ 24 hr. ___ 3 day ___5 Day
Prior notification is required for RUSH turnarounds.

MICROBIOLOGY LABORATORY HOURS: Weekdays: 9am - 6pm
E.coli O157:H7, Coliforms, S.aureus ___ 24 hr. ___2 Day ___3-5 Day
Salmonella, Listeria, E.coli, APC, Y & M ___ 48 Hr. ___3-5 Day
Mold ___ RUSH ___24 Hr ___48 Hr ___3 Day ___5 Day

Turnaround times establish a laboratory priority, subject to laboratory volume and are not guaranteed. Additional fees apply for afterhours, weekends and holidays.

Special Instructions:

REQUESTED ANALYSIS

Client sample ID number (Sample ID's must be unique)	PLM - Short report, Long report, Point Count	TEM - AHERA, Level II, 7402, ISO, +/-, Quant, Semi-quant, Micro-vac, ISO-Indirect Preps	PCM - 7400A, 7400B, OSHA	DUST - Total, Respirable	METALS - Analyte(s) RCRA 8, TCLP, Welding Fume, Metals Scan	ORGANICS - METH	MICROBIOLOGY: Salmonella: +/-	E.coli O157:H7: +/-	Listeria: +/-	Aerobic Plate Count: +/- or Quantification	E.coli: +/- or Quantification	Coliforms: +/- or Quantification	S.aureus: +/- or Quantification	Y & M: +/- or Quantification	Mold: +/-, Identification, Quantification	SAMPLER'S INITIALS OR OTHER NOTES	Sample Volume (L) / Area	Matrix Code	# Containers	Date Collected mm/dd/yy	Time Collected hh/mm a/p	EM Number (Laboratory Use Only)
1 3W-040512 W		X															920	A		4/05/12		55649
2 3W-040512 N		↓															920	↓		↓		50
3 3W-040512 E																	920					51
4 3W-040512 S																	538					52
5																						
6																						
7																						
8																						
9																						
10																						

VALID MATRIX CODES

Air = A	Bulk = B
Dust = D	Paint = P
Soil = S	Wipe = W
Swab = SW	F = Food
Drinking Water = DW	Waste Water = WW
O = Other	

ASTM E1792 approved wipe media only

LAB NOTES:

Number of samples received: 4 (Additional samples shall be listed on attached long form.)

NOTE: REI will analyze incoming samples based upon information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET 30 days, failure to comply with payment terms may result in a 1.5% monthly interest surcharge.

Relinquished By: [signature] Fed Ex Date/Time: 4/05/12

Laboratory Use Only
Received By: [signature] Date/Time: 4/5/12 @ 8:45 Carrier: Fedex

Sample Condition: On Ice ___ Sealed Yes / No Intact Yes / No
Temp. (F°) ___

Results:	Contact	Phone	Email	Fax	Data	Time	Initials	Contact	Phone	Email	Fax	Date	Time	Initials
	Contact	Phone	Email	Fax	Date	Time	Initials	Contact	Phone	Email	Fax	Date	Time	Initials

Raleigh 7982 4892 7567

Attachment I

Key to Count Sheets
Count Sheets
Analytical Procedures

Structures identifications consist of an Asbestos Type followed by a Structure Type

Asbestos Type	Structure Types
A = Amosite	F = Fiber
An = Anthophyllite	B = Bundle
C = Chrysotile	C = Cluster
Cr = Crocidolite	M = Matrix
T = Tremolite	

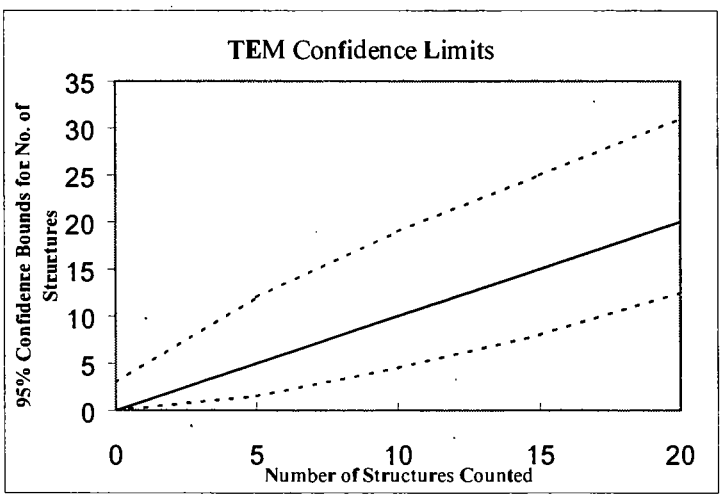
ND = no structures detected
M = other structure associated with a matrix
NAM = Non Asbestos Mineral
XGB = partly obscured by a grid bar

Sizing Conversion
1 length unit = 5 mm on screen = 0.278 micron
1.80 length units = 0.5 micron
18.0 length units = 5 microns

1 width unit = 1 mm on screen = 0.0556 micron

TEM Analysts

Jeanne S. Orr
Nathan DelHierro
Angela Heitger
Jonathan Bernard
Paul D. LoScalzo
Mark Steiner
Norberto Zimbleman
Robert Workman



Upper and lower 95% confidence bounds for the number of structures counted assuming a Poisson distribution.

Reservoirs Environmental, inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltaae (KV)	100 KV
Maanification	(20KX) 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	365
Secondary Filter Area (mm2)	
QA Type	

Client :	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	920
Date received by lab	4/5/12
Lab Job Number:	233126
Lab Sample Number:	875649

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter usad	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	4/6/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AHERA
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	L4-1	ND												
	K4-1	ND												
	H4-1	ND			Preps A+B			~60%	in tact		5-7% debris			
	G3-3	ND												
	F3-3	ND						JB 4/6/12						
B	E2-6	ND												
	C2-6	ND												
	E3-3	ND												
	C3-3	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphiboie C = Chrysotile NAM = Non-asbestos materiai

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltaae (KV)	100 KV
Maanification	(20KX) 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R&R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	920
Date received by lab	4/5/12
Lab Job Number:	233126
Lab Sample Number:	875649

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	4/6/12
Method (D=Direct, I=Indirect, IA=indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AHERA
Grid storaae location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	L4-1	ND												
	K4-1	ND												
	H4-1	ND			Preps A+B			~60% in tant			5-7% debris			
	G3-3	ND												
	F3-3	ND						AB 4/6/12						
B	E2-6	ND												
	C2-6	ND												
	E3-3	ND												
	C3-3	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Maanification	(20KX) 10KX
Grid openina area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R&R
Sample Tyoe (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	920
Date received by lab	4/5/12
Lab Job Number:	233126
Lab Sample Number:	875650

F-Factor Calculation (Indirect Prepa Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	4/6/12
Method (D=Direct, I=Indirect, IA=Indirect, astied)	D
Counting rules (ISO, AHERA, ASTM)	AHERA
Grid storage location	Month Analyzed
Scope Alignment	Oate Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	G3-3	ND												
	F3-3	ND					Prep A	60% int		5-10% debris				
	E3-3	ND					Prep B	70% int		5-10% debris				
	C3-3	ND												
	33-1	ND						JB	4/6/12					
B	F3-3	ND												
	E3-3	ND												
	C3-3	ND												
	B3-3	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	(20KX) 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
OA Type	

Client :	R&R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	920
Date received by lab	4/5/12
Lab Job Number:	233126
Lab Sample Number:	875651

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	4/6/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AHERA
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	G3-4	ND												
	F3-4	ND					Prep A	80% intact		5%	debris			
	E3-4	ND					Prep B	90% intact		5%	debris			
	C3-4	ND												
	B3-4	ND						JB 4/6/12						
B	H2-3	ND												
	G2-3	ND												
	F2-3	ND												
	E2-3	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Maanification	(20KX) 10KX
Grkl openina area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Tvoe	

Client :	R&R
Sample Tvoe (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	558
Date received by lab	4/5/12
Lab Job Number:	233126
Lab Sample Number:	875652

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Voluma (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	4/6/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AHERA
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Stmcture Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	K3-6	ND												
	H3-6	ND					Pmp A	70% in tmt		5-7% debris				
	G3-6	ND					Pmp B	60% in tmt		5-7% debris				
	F3-6	ND												
	E3-6	ND						JB 4/6/12						
B	L3-3	ND												
	K3-3	ND												
	H3-3	ND												
	G3-3	ND												
	E3-6	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Analytical Procedures – AHERA

Transmission electron microscopy/energy dispersive X-ray spectrometry/selected area electron diffraction (TEM/EDX/SAED) was employed in the analysis of the samples, which were collected on 25 mm mixed cellulose ester air filters. A portion of each filter was collapsed with acetone and etched in a plasma asher. The etched filter was then coated with a thin layer of carbon in a carbon side down. The sample was then placed inside a condensation washer and treated with acetone to remove the filter matrix and expose any inert material.

For each sample, enough grid openings on a 200 mesh TEM grid are analyzed to ensure an analytical sensitivity of at least 0.005 structures/cc. A minimum of four grid openings from two preparations are analyzed for each sample. The grid openings are searched for fibrous structures which, if present are analyzed by SAED and/or EDX (elemental analysis). The AHERA protocol requires SAED confirmation of enough chrysotile asbestos structures on each sample to cause the sample to exceed 70 structures/mm^2 (usually 4 or 5 structures). Both SAED and EDX confirmation are required of enough amphibole structures on each sample to cause the sample to exceed 70 structures/mm^2 (usually 4 or 5 structures) per sample. Either SAED or EDX is required for the remaining asbestos structures of either type. The morphology of each structure is determined and the length and the diameter of any asbestos structures are recorded. Asbestos fibers, bundles, cluster and matrices were identified and recorded. The asbestos structures have been defined in AHERA as follows:

Fiber: is a structure having a minimum length greater than or equal to 0.5 micron with an aspect ratio of 5:1 or greater with substantially parallel sides.

Bundle: is a structure composed of three or more fibers in parallel arrangement, with each fiber closer than the diameter of one fiber.

Cluster: is a structure with fibers in random arrangements such that all fibers are intermixed and no single fiber is isolated from the group.

Matrix: is a fiber or fibers with one end free and the other end embedded or hidden by a particulate. The exposed fiber end must meet the fiber definition given above.

If more than 50 asbestos structures are idendfied and confirmed on a sample, AHERA analysis may be terminated after completion of the grid opening, which contains the 50^{th} structure. AHERA protocol requires the laboratory to reject any clearance sample which contains in excess of 25% total particulate loading or which appears to be unevenly loaded.

The AHERA protocol includes specific sampling requirements, including minimum numbers of samples and minimum air volumes. Specifically, the 70 structures/mm^2 clearance criteria is only allowed for sets five inside samples (collected in a group of 13 samples including: five outsides and three blanks) with volumes greater than 1200 liters (40 CFR Part 763, page 41894). Deviafion from the AHERA sampling protocol may affect the validity of the analytical results. Analysis of samples collected by non-protocol methods are not accredited by NVLAP

Eauations Used for Calculations

$$\text{Area Analyzed, } mm^2 = \#\text{ GO counted} \times \text{Average GO Area (mm)}$$

$$\text{Concentration, s/cc} = \frac{\#\text{ Asbestos Structures}}{\#\text{ GO Counted}} \times \frac{1}{\text{Volume (L)}} \times \frac{\text{Eff Filter Area } (mm^2)}{\text{Average GO area } (mm^2)} \times \frac{1L}{1000cc}$$

$$\text{Filter loading, s/mm}^2 = \frac{\#\text{ Asbestos structures}}{\text{Area Analyzed } (mm^2)}$$

GO = TEM grid opening

Reservoirs Environmentol, Inc.

April 9, 2012

Laboratory Code:	RES
Subcontract Number:	NA
Laboratory Report:	RES 233221-1
Project # / P.O. #	None Given
Project Description:	3rd West Sub - RMP

Eldon Romney
R & R Environmental
47 West 9000 South #2
Sandy UT 84070

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 233221-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer Orr
President

RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101896-0; TDH: #30-0015

TABLE I. TEM AIR FILTER SAMPLE DATA AND ANALYTICAL RESULTS

RES Job Number:	RES 233221-1
Client:	R & R Environmental
Client Project Number / P.O.:	None Given
Client Project Description:	3rd West Sub - RMP
Date Samples Received:	April 6, 2012
Analysis Type:	TEM, AHERA
Turnaround:	24 Hour
Date Samples Analyzed:	April 6, 2012

Client ID Number	Lab ID Number	Area Analyzed	Air Volume Sampled	Number of Asbestos Structures Detected	Analytical Sensitivity	Asbestos Concentration	Filter Loading
		(mm^2)	(L)		(s/cc)	(s/cc)	(s/mm^2)
3W-040512 W	EM 875906	0.0900	903	ND	0.0047	BAS	BAS
3W-040512 N	EM 875907	0.0900	903	1	0.0047	0.0047	11.1
3W-040512 E	EM 875908	0.0900	903	ND	0.0047	BAS	BAS
3W-040512 S	EM 875909	0.0900	903	ND	0.0047	BAS	BAS

NA = Not Analyzed
ND = None Detected
BAS = Below Analytical Sensitivity
Average Grid Opening in mm^2 = 0.010

Filter Material = Mixed Cellulose Ester
Filter Diameter = 25 mm
Effective Filter Area = 385 sq mm

DATA QA

RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101896-0; TDH: #30-0015

TABLE II. SUMMARY OF ANALYTICAL DATA

RES Job Number:	RES 233221-1
Client:	R & R Environmental
Client Project Number / P.O.:	None Given
Client Project Description:	3rd West Sub - RMP
Date Samples Received:	April 6, 2012
Analysis Type:	TEM, AHERA
Turnaround:	24 Hour
Date Samples Analyzed:	April 6, 2012

Client ID Number	Lab ID Number	Asbestos Mineral	Asbestos Structure Types*				Structures >5 Microns in Length	**Excluded Structures	Asbestos Structures for Concentration
			Fibers	Bundles	Clusters	Matrices			
3W-040512 W	EM 875906	ND	0	0	0	0	0	0	0
3W-040512 N	EM 875907	Chrysotile	0	0	0	1	0	0	1
3W-040512 E	EM 875908	ND	0	0	0	0	0	0	0
3W-040512 S	EM 875909	ND	0	0	0	0	0	0	0

*See Analytical Procedure for definitions

**C = Excluded from total due to lack of confirmation

**L = Excluded from total for length less than 0.5 micron (AHERA only)

**A = Excluded from total due to incorrect aspect ratio

ND = None Detected

Due Date: 4-7-12
Due Time: 8Sdn

REI LAB Reservoirs Environmental, Inc.
6601 Logan St Denver, CO 80216 • Ph: 303 964-1986 • Fax 303-477-4275 • Toll Free :866 RESI-ENV
Pager : 303-669-2096

RES 233221

INVOICE TO: (IF DIFFERENT) CONTACT INFORMATION:

Company: R&R Environmental	Company:	Contact: Dave Roskelley	Contact:
Address: 47 W 9000 S #2	Address:	Phone:	Phone:
Sandy Ut. 84043		Fax:	Fax:
		Cell/pager: 801 541-7035	Cell/pager:
Project Number and/or P.O. #:		Final Data Deliverable Email Address:	
Project Description/Location: 3rd West Sub-RMP		dave@rrenviro.com	

ASBESTOS LABORATORY HOURS: Weekdays: 7am - 7pm
PLM / PCM / (TEM) ___ RUSH (Same Day) X PRIORITY (Next Day) ___ STANDARD
(Rush PCM = 2hr, TEM = 6hr.)

CHEMISTRY LABORATORY HOURS: Weekdays: 8am - 5pm
Metal(s) / Dust ___ RUSH ___ 24 hr. ___ 3-5 Day
RCRA 8 / Metals & Welding Fume Scan / TCLP ___ RUSH ___ 5 day ___ 10 day
Organics ___ 24 hr. ___ 3 day ___ 5 Day
Prior notification is required for RUSH turnarounds.

MICROBIOLOGY LABORATORY HOURS: Weekdays: 9am - 6pm
E.coli O157:H7, Coliforms, S.aureus ___ 24 hr. ___ 2 Day ___ 3-5 Day
Salmonella, Listeria, E.coli, APC, Y & M ___ 48 Hr. ___ 3-5 Day
Mold ___ RUSH ___ 24 Hr ___ 48 Hr ___ 3 Day ___ 5 Day

Turnaround times establish a laboratory priority, subject to laboratory volume and are not guaranteed. Additional fees apply for afterhours, weekends and holidays.

Special Instructions:

REQUESTED ANALYSIS: PLM - Short report, Long report, Point Count; TEM - AHERA, Level II, 7402, ISO, +/-, Quant, Semi-quant, Micro-vac, ISO-Indirect Preps; PCM - 7400A, 7400B, OSHA; DUST - Total, Respirable; METALS - Analyte(s), RCRA 8, TCLP, Welding Fume, Metals Scan; ORGANICS - METH; MICROBIOLOGY: Salmonella: +/-; E.coli O157:H7: +/-; Listeria: +/-; Aerobic Plate Count: +/- or Quantification; E.coli: +/- or Quantification; Coliforms: +/- or Quantification; S.aureus: +/- or Quantification; Y & M: +/- or Quantification; Mold: +/-, Identification, Quantification; SAMPLER'S INITIALS OR OTHER NOTES

VALID MATRIX CODES: Air = A, Bulk = B, Dust = D, Paint = P, Soil = S, Wipe = W, Swab = SW, F = Food, Drinking Water = DW, Waste Water = WW, O = Other
ASTM E1792 approved wipe media only

LAB NOTES: (initials)

#	Client sample ID number (Sample ID's must be unique)	PLM	TEM	PCM	DUST	METALS	ORGANICS	Microbiology	Sampler's notes	Sample Volume (L) / Area	Matrix Code	# Containers	Date Collected mm/dd/yy	Time Collected hh/mm a/p	EM Number (Laboratory Use Only)
1	3W-040512 W		X							903	A		4/05/12		875306
2	3W-040512 N		↓							903	↓		↓		07
3	3W-040512 E		↓							903	↓		↓		08
4	3W-040512 S		↓							903	↓		↓		09
5															
6															
7															
8															
9															
10															

Number of samples received: 4 (Additional samples shall be listed on attached long form.)

NOTE: REI will analyze incoming samples based upon information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET 30 days, failure to comply with payment terms may result in a 1.5% monthly interest surcharge.

Relinquished By: (signature) FedEx Date/Time: 4/05/12
Laboratory Use Only
Received By: (signature) Date/Time: 4-6-12 @ 830 Carrier: FedEx

Sample Condition: On Ice Yes / No; Sealed Yes / No; Intact (Yes) / No; Temp. (F°) ___

Results: Contact Dave (Phone) Email Fax Date 4/7 Time 10:10a Initials (initials) Contact Phone (Email) Fax Date 4-9-12 Time 8Am Initials (initials)
Contact Phone Email Fax Date Time Initials Contact Phone Email Fax Date Time Initials

confirmed 4/6 7934 1841 2324

7-2011_version 1

Attachment I

Key to Count Sheets
Count Sheets
Analytical Procedures

Structures identifications consist of an Asbestos Type followed by a Structure Type

Asbestos Type	Structure Types
A = Amosite	F = Fiber
An = Anthophyllite	B = Bundle
C = Chrysotile	C = Cluster
Cr = Crocidolite	M = Matrix
T = Tremolite	

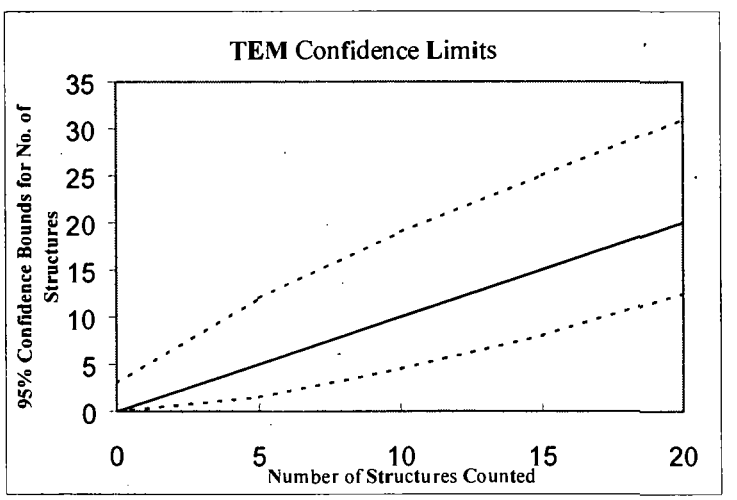
ND = no structures detected
M = other structure associated with a matrix
NAM = Non Asbestos Mineral
XGB = partly obscured by a grid bar

Sizing Conversion
1 length unit = 5 mm on screen = 0.278 micron
1.80 length units = 0.5 micron
18.0 length units = 5 microns

1 width unit = 1 mm on screen = 0.0556 micron

TEM Analysts

Jeanne S. Orr	Paul D. LoScalzo
Nathan DelHierro	Mark Steiner
Angela Heitger	Norberto Zimbleman
Jonathan Bernard	Robert Workman



Upper and lower 95% confidence bounds for the number of structures counted assuming a Poisson distribution.

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N S
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	903
Date received by lab	4/6/12
Lab Job Number:	233221
Lab Sample Number:	87520A 6 4/6

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	MC
Analysis date	4/6/12
Method (D=Direct, I=Indirect, IA=Indfrecf, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	C2-3	ND												
	C3-1	ND			Prep A 150 Count 5-72 labs									
	C3-3	ND			Prep B NA									
	F1-3	ND												
B	L4-6	ND												
	K4-6	ND												
	L4-4	ND												
	L3-6	ND												
	K3-4	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltage (KV)	100 KV
Maanification	2(10X 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R+R
Sample Type fA=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	903
Date received by lab	4/6/12
Lab Job Number:	233221
Lab Sample Number:	875906 7

F-Factor Calculation (Indirect Preps Only):

Fraction of primaly filtar used	
Total Resuspension Volume (ml)	
Volunta Applied to secondary filter (ml)	

Analyzed by	
Analysis date	4/6/12
Method (D=Direct, I=Indirecl, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	G6-4	ND												
	E6-4	ND			Prep A		NOD	Matrix	SO	debris				
	C6-4	ND			Prep B		NA			4/6/12				
	G3-4	ND												
	F3-3	ND												
B	H3-1	M		1	2	1	CH		-					
	G3-6	ND												
	H4-4	ND												
	E1-6	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N S
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid openina area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R+R
Sample Type (A=Air, D=Dust):	A
Air volums (L) or dust area (cm2)	903
Date received by lab	4/6/12
Lab Job Number:	233221
Lab Sample Number:	875908

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	[illegible]
Analysis date	4/6/12
Method (D=Direct, I=Indirect, IA=Imlirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Oate Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	F4-6	ND												
	E4-6	ND												
	C4-6	ND			Prep A 852 mm² 5 72 dels									
	B4-6	ND			Prep B mA			[illegible]	4/6/12					
	G5-6	ND												
b	F4-6	ND												
	E4-6	ND												
	C4-6	ND												
	B4-6	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N S
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	903
Date received by lab	4/6/12
Lab Job Number:	233221
Lab Sample Number:	875909

F-Factor Calculation (Indirect Prepa Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	MC
Analysis date	4/6/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	E6-4	ND												
	C6-4	ND			Prep A ~50% matrix 5-7% debris									
	E6-3	ND			Prep B-A						4/6/12			
	G3-3	ND												
B	K5-1	ND												
	K5-3	ND												
	K6-1	ND												
	F5-4	ND												
	F4-1	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Analytical Procedures – AHERA

Transmission electron microscopy/energy dispersive X-ray spectrometry/selected area electron diffraction (TEM/EDX/SAED) was employed in the analysis of the samples, which were collected on 25 mm mixed cellulose ester air filters. A portion of each filter was collapsed with acetone and etched in a plasma asher. The etched filter was then coated with a thin layer of carbon in a carbon side down. The sample was then placed inside a condensation washer and treated with acetone to remove the filter matrix and expose any inert material.

For each sample, enough grid openings on a 200 mesh TEM grid are analyzed to ensure an analytical sensifivity of at least 0.005 structures/cc. A minimum of four grid openings from two preparafions are analyzed for each sample. The grid openings are searched for fibrous structures which, if present are analyzed by SAED and/or EDX (elemental analysis). The AHERA protocol requires SAED confirmation of enough chrysotile asbestos structures on each sample to cause the sample to exceed 70 structures/mm^2 (usually 4 or 5 structures). Both SAED and EDX confirmation are required of enough amphibole structures on each sample to cause the sample to exceed 70 structures/mm^2 (usually 4 or 5 structures) per sample. Either SAED or EDX is required for the remaining asbestos structures of either type. The morphology of each structure is determined and the length and the diameter of any asbestos structures are recorded. Asbestos fibers, bundles, cluster and matrices were identified and recorded. The asbestos structures have been defined in AHERA as follows:

Fiber:	is a structure having a minimum length greater than or equal to 0.5 micron with an aspect ratio of 5:1 or greater with substantially parallel sides.
Bundle:	is a structure composed of three or more fibers in parallel arrangement, with each fiber closer than the diameter of one fiber.
Cluster:	is a structure with fibers in random arrangements such that all fibers are intermixed and no single fiber is isolated from the group.
Matrix:	is a fiber or fibers with one end free and the other end embedded or hidden by a particulate. The exposed fiber end must meet the fiber definition given above.

If more than 50 asbestos structures are identified and confirmed on a sample, AHERA analysis may be terminated after completion of the grid opening, which contains the 50^{th} structure. AHERA protocol requires the laboratory to reject any clearance sample which contains in excess of 25% total particulate loading or which appears to be unevenly loaded.

The AHERA protocol includes specific sampling requirements, including minimum numbers of samples and minimum air volumes. Specifically, the 70 structures/mm^2 clearance criteria is only allowed for sets five inside samples (collected in a group of 13 samples including: five outsides and three blanks) with volumes greater than 1200 liters (40 CFR Part 763, page 41894). Deviation from the AHERA sampling protocol may affect the validity of the analytical results. Analysis of samples collected by non-protocol methods are not accredited by NVLAP

Equations Used for Calculations

$$\text{Area Analyzed, } mm^2 = \#\text{ GO counted} \times \text{Average GO Area (mm)}$$

$$\text{Concentration, s/cc} = \frac{\#\text{ Asbestos Structures}}{\#\text{ GO Counted}} \times \frac{1}{\text{Volume (L)}} \times \frac{\text{Eff. Filter Area } (mm^2)}{\text{Average GO area } (mm^2)} \times \frac{1L}{1000cc}$$

$$\text{Filter loading, s/mm}^2 = \frac{\#\text{ Asbestos structures}}{\text{Area Analyzed } (mm^2)}$$

GO = TEM grid opening

REI LAB Reservoirs Environmental, Inc.

April 10, 2012

Laboratory Code:	RES
Subcontract Number:	NA
Laboratory Report:	RES 233311-1
Project # / P.O. #	None Given
Project Description:	3rd West Sub - RMP

Eldon Romney
R & R Environmental
47 West 9000 South #2
Sandy UT 84070

Dear Customer,

Reservoirs Environmental, Inc. Is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 233311-1 . is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer Orr
President

RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101888-0; TDH: #30-0015

TABLE I. TEM AIR FILTER SAMPLE DATA AND ANALYTICAL RESULTS

RES Job Number:	RES 233311-1
Client:	R & R Environmental
Client Project Number / P.O.:	None Given
Client Project Description:	3rd West Sub - RMP
Date Samples Received:	April 9, 2012
Analysis Type:	TEM, AHERA
Turnaround:	24 Hour
Date Samples Analyzed:	April 10, 2012

Client ID Number	Lab ID Number	Area Analyzed	Air Volume Sampled	Number of Asbestos Structures Detected	Analytical Sensitivity	Asbestos Concentration	Filter Loading
		(mm^2)	(L)		(s/cc)	(s/cc)	(s/mm^2)
3W-040612 W	EM 876130	0.0900	898	ND	0.0048	BAS	BAS
3W-040612 N	EM 876131	0.0900	898	ND	0.0048	BAS	BAS
3W-040612 E	EM 876132	0.0900	898	ND	0.0048	BAS	BAS
3W-040612 S	EM 876133	0.0900	896	ND	0.0048	BAS	BAS

NA = Not Analyzed
ND = None Detected
BAS = Below Analytical Sensitivity
Average Grid Opening in mm^2 = 0.010

Filter Material = Mixed Cellulose Ester
Filter Diameter = 25 mm
Effective Filter Area = 385 sq mm

DATA QA

RES 233311

Due Date: 4-10-12
Due Time: 3:05

Reservoirs Environmental, Inc.
5401 Logan St. Denver, CO 80216 • Ph: 303 964-1986 • Fax 303-477-4279 • Toll Free :866 RESI-ENV
Pager : 303-509-2098

Page 1 of 1

INVOICE TO: (IF DIFFERENT) CONTACT INFORMATION:

Company: R&R Environmental	Company:	Contact: Dave Robelley	Contact:
Address: 47 W 9000 S #2	Address:	Phone:	Phone:
Sandy, Ut. 84070		Fax:	Fax:
		Cell/pager: 801 541-1035	Cell/pager:
Project Number and/or P.O. #:		Final Data Deliverable Email Address:	
Project Description/Location: 3rd West Sub - RMP		dave@rrenviro.com	

ASBESTOS LABORATORY HOURS: Weekdays: 7am - 7pm
PLM / PCM / TEM (circled) ____ RUSH (Same Day) X PRIORITY (Next Day) ___ STANDARD
(Rush PCM = 2hr, TEM = 6hr.)

CHEMISTRY LABORATORY HOURS: Weekdays: 8am - 5pm
Metal(s) / Dust ___ RUSH ___ 24 hr. ___ 3-5 Day
RCRA 8 / Metals & Welding Fume Scan / TCLP ___ RUSH ___ 5 day ___ 10 day
Organics ___ 24 hr. ___ 3 day ___ 5 Day
Prior notification is required for RUSH turnarounds.

MICROBIOLOGY LABORATORY HOURS: Weekdays: 9am - 6pm
E.coli O157:H7, Coliforms, S.aureus ___ 24 hr. ___ 2 Day ___ 3-5 Day
Salmonella, Listeria, E.coli, APC, Y & M ___ 48 Hr. ___ 3-5 Day
Mold ___ RUSH ___ 24 Hr ___ 48 Hr ___ 3 Day ___ 5 Day

Turnaround times establish a laboratory priority, subject to laboratory volume and are not guaranteed. Additional fees apply for afterhours, weekends and holidays.

Special Instructions:

REQUESTED ANALYSIS: PLM - Short report, Long report, Point Count; TEM - AHERA, Level II, 7402, ISO, +/-, Quant, Semi-quant, Micro-vac, ISO-Indirect Preps; PCM - 7400A, 7400B, OSHA; DUST - Total, Respirable; METALS - Analyte(s); RCRA 8, TCLP, Welding Fume, Metals Scan; ORGANICS - METH; MICROBIOLOGY: Salmonella +/-; E.coli O157:H7 +/-; Listeria +/-; Aerobic Plate Count +/- or Quantification; E.coli +/- or Quantification; Coliforms +/- or Quantification; S.aureus +/- or Quantification; Y & M +/- or Quantification; Mold +/-, Identification, Quantification; SAMPLER'S INITIALS OR OTHER NOTES

VALID MATRIX CODES: Air = A, Bulk = B, Dust = D, Paint = P, Soil = S, Wipe = W, Swab = SW, F = Food, Drinking Water = DW, Waste Water = WW, O = Other
ASTM E1792 approved wipe media only

LAB NOTES: [initials] 4/6/12

#	Client sample ID number (Sample ID's must be unique)	TEM	Sample Volume (L) / Area	Matrix Code	# Containers	Date Collected mm/dd/yy	Time Collected hh/mm a/p	EM Number (Laboratory Use Only)
1	3W-040612W	X	898	A		4/06/12		876130
2	3W-040612N	↓	898	↓		↓		31
3	3W-040612E	↓	898	↓		↓		32
4	3W-040612S	↓	896	↓		↓		33
5								
6								
7								
8								
9								
10								

Number of samples received: 4 (Additional samples shall be listed on attached long form.)

NOTE: REI will analyze incoming samples based upon information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET 30 days, failure to comply with payment terms may result in a 1.5% monthly interest surcharge.

Relinquished By: [signature] FedEx	Date/Time: 4/06/12		Sample Condition: On Ice / Sealed / Intact
Laboratory Use Only Received By: [signature]	Date/Time: 4-7-12 @ 9:05	Carrier: FedEx	Temp. (F°) ___ Yes / No Yes / No Yes / No

Results:	Contact	Phone Email Fax	Date	Time	Initials	Contact	Phone Email Fax	Date	Time	Initials
	Contact	Phone Email Fax	Date	Time	Initials	Contact	Phone Email (circled) Fax	Date 4/9/12	Time 1630	Initials
	Contact	Phone Email Fax	Date	Time	Initials	Contact	Phone Email Fax	Date	Time	Initials

tracking #: 7934 2540 9580

Attachment I

Key to Count Sheets
Count Sheets
Analytical Procedures

Structures identifications consist of an Asbestos Type followed by a Structure Type

Asbestos Type	Structure Types
A = Amosite	F = Fiber
An = Anthophyllite	B = Bundle
C = Chrysotile	C = Cluster
Cr = Crocidolite	M = Matrix
T = Tremolite	

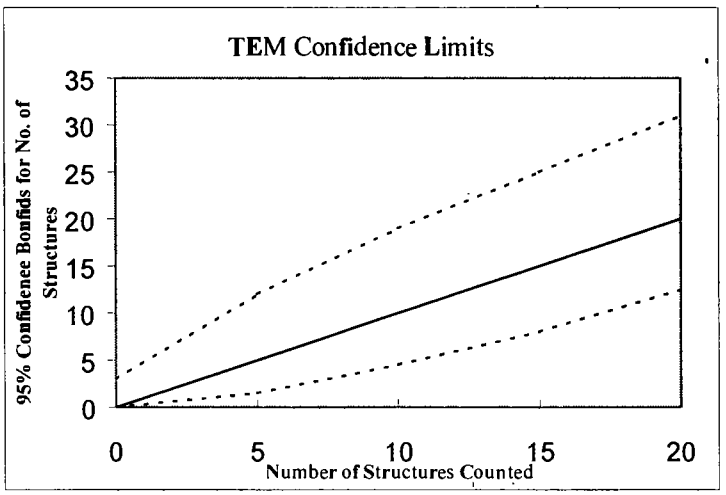
ND = no structures detected
M = other structure associated with a matrix
NAM = Non Asbestos Mineral
XGB = partly obscured by a grid bar

Sizing Conversion
1 length unit = 5 mm on screen = 0.278 micron
1.80 length units = 0.5 micron
18.0 length units = 5 microns

1 width unit = 1 mm on screen = 0.0556 micron

TEM Analysts

Jeanne S. Orr	Paul D. LoScalzo
Nathan DelHierro	Mark Steiner
Angela Heitger	Norberto Zimbleman
Jonathan Bernard	Robert Workman



Upper and lower 95% confidence bounds for the number of structures counted assuming a Poisson distribution.

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	(20KX) 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R&R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	898
Date received by lab	4/9/10
Lab Job Number	233311
Lab Sample Number	876130

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	4/10/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	G3-1	ND												
	F3-1	ND			Prep A		80% in dust		5% debris					
	E3-1	ND			Prep B		~60% in dust		5% debris					
	C3-1	ND												
	E4-1	ND						JB 4/10/12						
B	K3-4	ND												
	H3-4	ND												
	E3-4	ND												
	E3-3	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysolile NAM = Non-asbestos material

Raservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltaoe (KV)	100 KV
Magnification	(20K) 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.058 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Tyoe	

Client :	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	898
Dale received by lab	4/9/10
Lab Job Number:	233311
Lab Sample Number:	876131

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	4/10/12
Method (D=Oirect, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Monih Analyzed
Scope Alignment	Dale Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EOS
A	L3-3	ND												
	K3-3	ND			Prep A		60%	intact	5%	debris				
	H3-3	ND			Prep B		70%	intact	5%	debris				
	G3-3	ND												
	F3-3	ND						JB 4/10/12						
B	G3-6	ND												
	F3-6	ND												
	E3-6	ND												
	C3-6	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Raservoirs Environmental, 1nc.
TEM Astiestos Strueture Count

Laboratory name:	REI
Instrument	JEOL 100 CX (h) S
Voltage (KV)	100 KV
Magnificatkm	(20K) 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondaiy Filter Area (mm2)	
QA Type	

Client :	R+R
Samole Type (A=Air, D=Dust):	A
Air volume (L) or dust area (crn2)	898
Date received by lab	4/9/10
Lab Job Number:	233311
Lab Sample Number:	876132

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis dats	4/10/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Stnictures		Dimensions		Identification	Mineral Class			Sketch/Comnients	1 = yes, blank = no		
			Primaiy	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	K5-1	ND												
	H5-1	ND			Pup	A	70% tremt			3-5% debris				
	G5-1	ND			Pup	B	80% tremt			3-5% debris				
	F5-1	ND												
	E5-1	ND					JB 4/10/12							
B	H4-3	ND												
	G4-3	ND												
	F4-3	ND												
	E4-3	ND												

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Secondary Filter Area (mm2)	
QA Type	

Client :	R&R
Sample Tyoe (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	896
Date received by lab	4/9/10
Lab Job Number:	233311
Lab Sample Number:	876133

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	4/10/12
Method (D=Direct, I=Indirect, 1A=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

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			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	~~K4-3~~	ND												
	H4-3	ND			Prep A		80% matrix			5% debris				
	G4-3	ND			Prep B		80% matrix			5% debris				
	F4-3	ND												
	E4-3	ND					JB 4/10/12							
	C4-3	ND												
B	H4-4	ND												
	G4-4	ND												
	F4-4	ND												

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Analytical Procedures – AHERA

Transmission electron microscopy/energy dispersive X-ray spectrometry/selected area electron diffraction (TEM/EDX/SAED) was employed in the analysis of the samples, which were collected on 25 mm mixed cellulose ester air filters. A portion of each filter was collapsed with acetone and etched in a plasma asher. The etched filter was then coated with a thin layer of carbon in a carbon side down. The sample was then placed inside a condensation washer and treated with acetone to remove the filter matrix and expose any inert material.

For each sample, enough grid openings on a 200 mesh TEM grid are analyzed to ensure an analytical sensitivity of at least 0.005 structures/cc. A minimum of four grid openings from two preparations are analyzed for each sample. The grid openings are searched for fibrous structures which, if present are analyzed by SAED and/or EDX (elemental analysis). The AHERA protocol requires SAED confirmation of enough chrysotile asbestos structures on each sample to cause the sample to exceed 70 structures/mm^2 (usually 4 or 5 structures). Both SAED and EDX confirmation are required of enough amphibole structures on each sample to cause the sample to exceed 70 structures/mm^2 (usually 4 or 5 structures) per sample. Either SAED or EDX is required for the remaining asbestos structures of either type. The morphology of each structure is determined and the length and the diameter of any asbestos structures are recorded. Asbestos fibers, bundles, cluster and matrices were identified and recorded. The asbestos structures have been defined in AHERA as follows:

Fiber:	is a structure having a minimum length greater than or equal to 0.5 micron with an aspect ratio of 5:1 or greater with substantially parallel sides.
Bundle:	is a structure composed of three or more fibers in parallel arrangement, with each fiber closer than the diameter of one fiber.
Cluster:	is a structure with fibers in random arrangements such that all fibers are intermixed and no single fiber is isolated from the group.
Matrix:	is a fiber or fibers with one end free and the other end embedded or hidden by a particulate. The exposed fiber end must meet the fiber definition given above.

If more than 50 asbestos structures are identified and confirmed on a sample, AHERA analysis may be terminated after completion of the grid opening, which contains the 50^{th} structure. AHERA protocol requires the laboratory to reject any clearance sample which contains in excess of 25% total particulate loading or which appears to be unevenly loaded.

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Equations Used for Calculations

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$$\text{Concentration, s/cc} = \frac{\#\text{ Asbestos Structures}}{\#\text{ GO Counted}} \times \frac{1}{\text{Volume (L)}} \times \frac{\text{Eff. Filter Area } (mm^2)}{\text{Average GO area } (mm^2)} \times \frac{1L}{1000cc}$$

$$\text{Filter loading, s/mm2} = \frac{\#\text{ Asbestos structures}}{\text{Area Analyzed } (mm^2)}$$

GO = TEM grid opening

File: Shared on server T/Offforms.sg/AHERA Procedures
Revised: 02/27/02

Analytical Procedures – AHERA

Transmission electron microscopy/energy dispersive X-ray spectrometry/selected area electron diffraction (TEM/EDX/SAED) was employed in the analysis of the samples, which were collected on 25 mm mixed cellulose ester air filters. A portion of each filter was collapsed with acetone and etched in a plasma asher. The etched filter was then coated with a thin layer of carbon in a carbon side down. The sample was then placed inside a condensation washer and treated with acetone to remove the filter mafrix and expose any inert material.

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Matrix:	is a fiber or fibers with one end free and the other end embedded or hidden by a particulate. The exposed fiber end must meet the fiber definition given above.

If more than 50 asbestos structures are identified and confirmed on a sample, AHERA analysis may be terminated after completion of the grid opening, which contains the 50^{th} structure. AHERA protocol requires the laboratory to reject any clearance sample which contains in excess of 25% total particulate loading or which appears to be unevenly loaded.

The AHERA protocol includes specific sampling requirements, including minimum numbers of sampies and minimum air volumes. Specifically, the 70 structures/mm^2 clearance criteria is only allowed for sets five inside samples (collected in a group of 13 samples including: five outsides and three blanks) with volumes greater than 1200 liters (40 CFR Part 763, page 41894). Deviation from the AHERA sampling protocol may affect the validity of the analytical results. Analysis of samples collected by non-protocol methods are not accredited by NVLAP

Equations Used for Calculations

$$\text{Area Analyzed, } mm^2 = \#\text{ GO counted} \times \text{Average GO Area (mm)}$$

$$\text{Concentration, s/cc} = \frac{\#\text{ Asbestos Structures}}{\#\text{ GO Counted}} \times \frac{1}{\text{Volume (L)}} \times \frac{\text{Eff. Filter Area } (mm^2)}{\text{Average GO area } (mm^2)} \times \frac{1L}{1000cc}$$

$$\text{Filter loading, s/mm}^2 = \frac{\#\text{ Asbestos structures}}{\text{Area Analyzed } (mm^2)}$$

GO = TEM grid opening

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